



**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*

**HOMELESS SERVICES OVERSIGHT COUNCIL (HSOC)  
Finance and Data Committee Agenda**  
August 25<sup>th</sup>, 2021, 9 a.m.

Participate by Zoom video call:  
<https://us06web.zoom.us/j/86579859598?pwd=cGdFZGVxdk5CbUtSNjdjN2FKZmlHQT09>

Or dial in:  
+1 253 215 8782  
Meeting ID: 865 7985 9598  
Passcode: 240934

1. Call to Order and Introductions
2. Public Comment
3. Consent: Approval of Minutes
4. Action/Information/Discussion
  - 4.1 Discussion Item: Data Assessment Maturity Tool
  - 4.2 Discussion Item: Coordinated Entry
  - 4.3 Discussion Item: Reporting
    - 4.3.1 Discussion Item: CESH (California Emergency Solutions & Housing) Annual Report
    - 4.3.2 Discussion Item: ESG-CV (Emergency Solutions Grant – Coronavirus)
    - 4.3.3 Discussion Item: ESG (Emergency Solutions Grant) Annual Report
    - 4.3.4 Discussion Item: System Performance Measures – Update
  - 4.4 Discussion Item: HUD (US Department of Housing & Urban Development) CoC (Continuum of Care) FY21 (Fiscal Year 2021) NOFO (Notice of Funding Opportunity)
  - 4.5 Discussion Item: 2022 Point in Time (PIT) Count
  - 4.6 Discussion Item: HMIS (Homeless Management Information System) New Platform Site

- 4.7 Discussion Item: NHSDC (National Human Services Data Consortium)
  - Fall Conference

- 5. Future Discussion/Report Items
- 6. Next Meeting Date: September 22, 2021
- 7. Adjournment

**HOMELESS SERVICES OVERSIGHT COUNCIL  
HSOC FINANCE AND DATA COMMITTEE MEETING  
July 7 2021, 2am-3:30pm**

<b>MEMBERS PRESENT</b>		<b>MEMBERS ABSENT</b>	<b>STAFF &amp; GUESTS</b>
Andrea Montes Alvarado Bill Crewe Carrie Collins Janna Nichols Riley Smith Shay Stewart Ssto Tes		Elaine Mansoor Jeff Al-Mashat Jessica Thomas	George Solis Jessica Lorange Leon Shordon Russ Francis
<b>AGENDA ITEM</b>			<b>CONCLUSIONS/ACTIONS</b>
1. Call to Order and Introductions	Janna called the meeting to order at 2pm.		
2. Public Comment	George shared that he has emailed all agencies funded by CESH (California Emergency Solutions & Housing) about an upcoming CESH annual report. George also shared that the County has opened recruitment for a new HMIS Program Manager position. Details can be found via the governmentjobs.com website.		
3. Consent: Approval of Minutes			Shay made a motion to approve the minutes, seconded by Carrie. The motion passed with all in favor, none opposed and no abstentions.
4. Action/Information/Discussion			
4.1 Action Item: Approve HMIS Policies and Procedures	George shared that the SLO County CoC (Continuum of Care) has not updated its HMIS (Homeless Management Information System) Policies & Procedures since 2016. In 2019, County staff worked with		

	<p>HUD (US Department of Housing &amp; Urban Development) TA (Technical Assistance) to review the existing Policies &amp; Procedures. Due to the pandemic, this was delayed in 2020. Staff have now been reviewing HUD TA's feedback, and also taken into consideration the documents updated last year through the Finance &amp; Data Committee. Some of the language concerning HMIS has been updated, and exhibits have been removed. Documents are referenced instead, along with links to the documents on the HMIS website. More content has been added on roles and responsibilities, specifically regarding how the HSOC gave responsibility to the Finance &amp; Data Committee.</p> <p>Janna requested that the date of approval be added to the footer, as well as the front page of the document. George confirmed that this will happen.</p> <p>5CHC (5Cities Homeless Coalition) volunteered to translate the HMIS Privacy Policy into Spanish. The County will then host this on its website. 5CHC has already translated the HMIS Privacy Posted Notice.</p>	<p>Shay made a motion to approve the updated HMIS Policies &amp; Procedures, seconded by Andrea. The motion passed with all in favor, none opposed and no abstentions.</p>
<p>4.2 Action Item: Approve 2022 Point in Time Scope of Work</p>	<p>George shared that the RFP (Request for Proposals) for the 2022 PIT (Point in Time) Count is largely a repeat of last year's RFP, which has already been approved by HSOC.</p> <p>Janna asked if the grant report will only be available in July, as in previous years. George responded that he has had this moved up to June. Janna emphasized that getting the data out to HSOC more quickly, even if not in the form of a final report, would be helpful.</p> <p>George confirmed that agencies will very likely be asked to assist with volunteers in the same way as in previous years. County staff will be working on volunteer outreach. Janna and Bill stated that there have been problems in the past regarding volunteer coordination, and that these barriers should be identified and included in the planning process. George confirmed that this will be included in the discussions with the vendor, and also with the Services Coordinating and</p>	<p>Shay made a motion to approve the 2022 Point in Time Scope of Work, seconded by Andrea. The motion passed with all in favor, none opposed and</p>

	Encampment committees.	no abstentions.
5. Future Discussion/Report Items	<ul style="list-style-type: none"> <li>• ESG-CV (Emergency Solutions Grant – Coronavirus) CAPER (Consolidated Annual Performance Evaluation Report) – George</li> <li>• CESH Annual Report data – George</li> </ul>	
6. Next Meeting Date: July 28, 2021		
7. Adjournment	Janna adjourned the meeting at 2:35pm.	

## CESH Project Outcomes - Summary

## Collaborative

Report Run Date: 8/19/2021 - 11:24:54 AM

Reporting Period: 07/01/2020-06/30/2021; Projects(s):

<b>Performance Outcome</b>	<b>Total</b>
Number of homeless persons served	81
Age under 1	0
Age 1-5	0
Age 6-15	0
Age 16-24	0
Age 25-49	3
Age 50-64	34
Age 65 and older	32
Age Unknown/Refused	12
Number of unsheltered homeless persons (with a prior living situation of 'place not meant for habitation')	62
Average length of time homeless before project entry (in days)	1245
Number of persons exiting to a permanent housing destination	10
Number of persons that returned to homelessness after exiting the project	4
Number of persons at imminent risk of homelessness served	0

## Attachment 4.3.2

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

ReportID: 346288

**Collaborative, ECHO, Transitional Food and Shelter**

Project included in the Report: COLLAB - Project Roomkey, ECHO - ECHO - Atasacadero, TFS - Atasacadero Winter Emergency Shelter, TFS - Medically Fragile Homeless Apartments

Report Run Date: 8/19/2021 - 11:43:38 AM

Report Dates: 04/01/2020-06/30/2021

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
Collaborative	COLLAB	Project Roomkey	PRO139	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	04/01/2020	06/30/2021
ECHO	ECHO	ECHO - Atasacadero	PRO58	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	04/01/2020	06/30/2021
Transitional Food and Shelter	TFS	Atascadero Winter Emergency Shelter	PRO151	1	3			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	04/01/2020	06/30/2021
Transitional Food and Shelter	TFS	Medically Fragile Homeless Apartments	PRO152	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	04/01/2020	06/30/2021

**5a. Report Validations Table** (View Sub Report in a [New Window](#) or in [Excel](#))

1. Total Number of Persons Served	284
2. Number of Adults (age 18 or over)	236
3. Number of Children (under age 18)	48
4. Number of Persons with Unknown Age	0
5. Number of Leavers	252
6. Number of Adult Leavers	215
7. Number of Adult and Head of Household Leavers	215
8. Number of Stayers	32
9. Number of Adult Stayers	21
10. Number of Veterans	5
11. Number of Chronically Homeless Persons	72
12. Number of Youth Under Age 25	26
13. Number of Parenting Youth Under Age 25 with Children	4
14. Number of Adult Heads of Household	221
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	29	0	38	38	13.38%
Date of Birth	0	0	1	1	0.35%
Race	4	1		5	1.76%
Ethnicity	3	0		3	1.06%

## Attachment 4.3.2

Gender	0	0	0	0%
Overall Score			43	15.14%

**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	0	0%
Client Location	0	0%
Disabling Condition	3	1.06%

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

Data Element	Error Count	Percentage Error Rate
Destination	12	4.76%
Income Sources at Start	54	22.88%
Income Sources at Annual Assessment	0	0%
Income Sources at Exit	65	30.23%

**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	236	0	0	0	4	5	2.97%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	236	0	0	0	0	0	2.97%

**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	115	30
1-3 days	73	24
4-6 days	25	7
7-10 days	25	11
11 plus days	46	161

**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	236	207	29	0	0
Children	48	0	46	2	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>284</b>	<b>207</b>	<b>75</b>	<b>2</b>	<b>0</b>
<b>For PSH/RRH - total persons served who moved into housing</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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	221	202	19	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	31	26	5	0	0



## Attachment 4.3.2

April	11	6	5	0	0
July	15	10	5	0	0
October	14	9	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
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
<b>Total Persons Contacted</b>	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	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	140	129	11	0
Female	96	78	18	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
<b>Total</b>	236	207	29	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	21	21	0	0
Female	27	25	2	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
<b>Total</b>	48	46	2	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
<b>Total</b>	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	161	21	20	101	19	0	0
Female	123	27	7	73	16	0	0

## Attachment 4.3.2

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
<b>Total</b>	284	48	27	174	35	0	0

11. Age (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	17	0	17	0	0
5-12	23	0	22	1	0
13-17	8	0	7	1	0
18-24	27	22	5	0	0
25-34	41	30	11	0	0
35-44	61	52	9	0	0
45-54	38	34	4	0	0
55-61	34	34	0	0	0
62 +	35	35	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	284	207	75	2	0

12a. Race (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	248	181	65	2	0
Black or African American	17	12	5	0	0
Asian	5	2	3	0	0
American Indian or Alaska Native	4	4	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	5	3	2	0	0
Client Doesn't Know or Client Refused	4	4	0	0	0
Data Not Collected	1	1	0	0	0
<b>Total</b>	284	207	75	2	0

12b. Ethnicity (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	194	157	35	2	0
Hispanic/Latino	87	47	40	0	0
Client Doesn't Know or Client Refused	3	3	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	284	207	75	2	0

13a1. Physical and Mental Health Conditions at Start (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	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	75	70	5	0	0	0
Alcohol Abuse	17	17	0	0	0	0
Drug Abuse	25	22	3	0	0	0
Both Alcohol and Drug Abuse	10	9	1	0	0	0
Chronic Health Condition	58	50	4	3	1	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	32	24	1	7	0	0
Physical Disability	62	54	4	4	0	0

13b1. Physical and Mental Health Conditions at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	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	63	60	3	0	0	0
Alcohol Abuse	14	14	0	0	0	0
Drug Abuse	15	14	1	0	0	0

## Attachment 4.3.2

Both Alcohol and Drug Abuse	13	12	1	0	0	0
Chronic Health Condition	52	47	3	2	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	30	29	0	1	0	0
Physical Disability	54	50	3	1	0	0

<b>13c1. Physical and Mental Health Conditions of Stayers</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	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	9	9	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	1	1	0	0	0	0
Chronic Health Condition	7	5	0	2	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	8	3	0	5	0	0
Physical Disability	8	6	0	2	0	0

<b>14a. Domestic Violence History</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	43	32	11	0	0
No	139	121	18	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	53	53	0	0	0
<b>Total</b>	236	207	29	0	0

<b>14b. Persons Fleeing Domestic Violence</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	7	5	2	0	0
No	33	26	7	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	2	0	2	0	0
<b>Total</b>	43	32	11	0	0

<b>15. Living Situation</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	83	69	14	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	113	106	7	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	196	175	21	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	3	3	0	0	0
Jail, prison, or juvenile detention	3	3	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
<b>Subtotal</b>	9	9	0	0	0
<b>Other Locations</b>					
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

## Attachment 4.3.2

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	2	2	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	9	5	4	0	0
Staying or living in a friend's room, apartment or house	12	10	2	0	0
Staying or living in a family member's room, apartment or house	8	6	2	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	31	23	8	0	0
<b>Total</b>	236	207	29	0	0

16. Cash Income - Ranges (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	73	0	75
\$1 - \$150	6	0	5
\$151 - \$250	1	0	1
\$251 - \$500	13	0	6
\$501 - \$1,000	44	0	26
\$1,001 - \$1,500	28	0	21
\$1,501 - \$2,000	9	0	10
\$2,001+	8	0	6
Client Doesn't Know or Client Refused	2	0	2
Data Not Collected	52	0	63
Number of Adult Stayers not yet required to have an Annual Assessment		21	
Number of Adult Stayers without required Annual Assessment		0	
<b>Total Adults</b>	236	21	215

17. Cash Income - Sources (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	35	0	24
Unemployment Insurance	12	0	7
SSI	39	0	31
SSDI	12	0	6
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	1	0	1
TANF or Equivalent	8	0	4
General Assistance	7	0	3
Retirement (Social Security)	2	0	0
Pension from Former Job	2	0	0
Child Support	1	0	0
Alimony (Spousal Support)	1	0	1
Other Source	3	0	1
Adults with Income Information at Start and Annual Assessment/Exit		0	148

19b. Disabling Conditions and Income for Adults at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )											
	AO: Adult with	AO: Adult without	AO:	AO: % with Disabling	AC: Adult with	AC: Adult without	AC:	AC: % with Disabling	UK: Adult with	UK: Adult without	UK: % with Disabling

## Attachment 4.3.2

	Disabling Condition	Disabling Condition	Total Adults	Condition by Source	Disabling Condition	Disabling Condition	Total Adults	Condition by Source	Disabling Condition	Disabling Condition	Total Adults	Condition by Source
Earned Income	6	12	18	33.33	1	5	6	16.67	0	0	0	0
Supplemental Security Income (SSI)	23	8	31	74.19	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	6	0	6	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	0	0	0	0	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	1	1	0	0	3	3	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	5	4	9	55.56	1	1	2	50	0	0	0	0
No Sources	31	39	70	44.29	0	5	5	0	0	0	0	0
Unduplicated Total Adults	70	64	134		3	13	16		0	0	0	

<b>20a. Type of Non-Cash Benefit Sources</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	90	5	48
WIC	1	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	1	0	0

<b>21. Health Insurance</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	158	0	83
Medicare	15	0	7
State Children's Health Insurance Program	4	0	1
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	52	0	75
Client Doesn't Know or Client Refused	2	0	2
Data Not Collected	55	0	86
Number of stayers not yet required to have an annual assessment		32	
1 Source of Health Insurance	168	0	86
More than 1 Source of Health Insurance	7	0	3

<b>22a2. Length of Participation - ESG projects</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
Length	Total	Leavers	Stayers
0-7 days	91	91	0
8-14 days	39	36	3
15-21 days	17	17	0
22-30 days	14	8	6
31 to 60 days	47	34	13
61 to 90 days	22	22	0
91 to 180 days	34	26	8
181 to 365 days	19	17	2
366 to 730 Days (1-2 Yrs)	1	1	0

## Attachment 4.3.2

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
<b>Total</b>	284	252	32

22c. RRH Length of Time between Project Start Date and Residential Move-in Date (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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
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 <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	91	89	2	0	0
8 to 14 days	39	29	10	0	0
15 to 21 days	17	10	7	0	0
22 to 30 days	14	9	5	0	0
31 to 60 days	47	34	13	0	0
61 to 90 days	22	14	8	0	0
91 to 180 days	34	12	22	0	0
181 to 365 days	19	9	8	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
<b>Total</b>	284	207	75	2	0

22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	26	17	9	0	0
8 to 14 days	16	11	5	0	0
15 to 21 days	7	7	0	0	0
22 to 30 days	15	6	9	0	0
31 to 60 days	30	12	18	0	0
61 to 180 days	41	23	18	0	0
181 to 365 days	25	20	5	0	0
366-730 days (1-2 years)	32	28	4	0	0
731 days or more	79	79	0	0	0
Total (persons moved into housing)	271	203	68	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	13	4	7	2	0
<b>Total</b>	284	207	75	2	0

23c. Exit Destination - All Persons (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	4	1	3	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	29	11	18	0	0

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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	5	5	0	0	0
PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	19	9	10	0	0
Staying or living with friends, permanent tenure	2	1	1	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)	2	2	0	0	0
Rental by client in a public housing unit	8	5	3	0	0
<b>Subtotal</b>	<b>69</b>	<b>34</b>	<b>35</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	52	42	10	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	3	2	1	0	0
Staying or living with friends, temporary tenure	2	2	0	0	0
Place not meant for human habitation	100	92	6	2	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	4	2	2	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	<b>161</b>	<b>140</b>	<b>19</b>	<b>2</b>	<b>0</b>
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	3	3	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
<b>Subtotal</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Deceased	0	0	0	0	0
Other	2	2	0	0	0
Client Doesn't Know or Client Refused	3	3	0	0	0
Data Not Collected (no exit interview completed)	9	6	3	0	0
<b>Subtotal</b>	<b>16</b>	<b>13</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>252</b>	<b>193</b>	<b>57</b>	<b>2</b>	<b>0</b>
Total persons exiting to positive housing destinations	69	34	35	0	0
Total persons whose destinations excluded them from the calculation	4	4	0	0	0
Percentage	27.82%	17.99%	61.4%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they					

## Attachment 4.3.2

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

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	2	2	0	0
Not Chronically Homeless Veteran	3	3	0	0
Not a Veteran	231	202	29	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	236	207	29	0

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	72	72	0	0	0
Not Chronically Homeless	200	129	71	0	0
Client Doesn't Know or Client Refused	2	2	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	284	207	75	2	0



## Attachment 4.3.2

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

ReportID: 346288

## Five Cities

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

Report Run Date: 8/19/2021 - 11:41:44 AM

Report Dates: 04/01/2020-06/30/2021

## 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
Five Cities	VCITIES	State ESG-CV Rapid Re-Housing	PRO148	13				CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	04/01/2020	06/30/2021

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

1. Total Number of Persons Served	23
2. Number of Adults (age 18 or over)	20
3. Number of Children (under age 18)	3
4. Number of Persons with Unknown Age	0
5. Number of Leavers	2
6. Number of Adult Leavers	2
7. Number of Adult and Head of Household Leavers	2
8. Number of Stayers	21
9. Number of Adult Stayers	18
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	7
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	18
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	1	0	3	3	13.04%
Date of Birth	0	0	0	0	0%
Race	0	0	0	0	0%
Ethnicity	1	0	0	1	4.35%
Gender	0	0	0	0	0%
Overall Score				4	17.39%

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	0	0%
Client Location	0	0%
Disabling Condition	0	0%

## Attachment 4.3.2

<b>6c. Income and Housing Data Quality</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Data Element</b>	<b>Error Count</b>	<b>Percentage Error Rate</b>
Destination	0	0%
Income Sources at Start	0	0%
Income Sources at Annual Assessment	0	0%
Income Sources at Exit	0	0%

<b>6d. Chronic Homelessness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )							
<b>Entering into Project Type</b>	<b>Count of Total Records</b>	<b>Missing Time in Institution</b>	<b>Missing Time in Housing</b>	<b>Missing Approximate Date Started</b>	<b>Missing/Do not know/Refused Number of Times</b>	<b>Missing/Do not know/Refused Number of Months</b>	<b>Percentage Records Unable to calculate</b>
ES, SH, Street Outreach	0	0	0	0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	20	0	0	0	3	0	15%
Total	20	0	0	0	0	0	15%

<b>6e. Timeliness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Time of Record Entry</b>	<b>Number of Project Start Records</b>	<b>Number of Project Exit Records</b>
0 days	0	0
1-3 days	1	0
4-6 days	0	0
7-10 days	2	0
11 plus days	20	2

<b>6f. Inactive Records - Street Outreach and Emergency Shelter</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
<b>Data Element</b>	<b>Number of Records</b>	<b>Number of Inactive Records</b>	<b>Percentage of Inactive Records</b>
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%

<b>7a. Number of Persons Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Adults	20	18	2	0	0
Children	3	0	3	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	23	18	5	0	0
<b>For PSH/RRH - total persons served who moved into housing</b>	23	18	5	0	0

<b>8a. Number of Households Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Total Households	18	16	2	0	0
For PSH/RRH - total households served who moved into housing	18	16	2	0	0

<b>8b. Point-in-Time Count of Households on the Last Wednesday</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
January	1	1	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	1	1	0	0	0

<b>9a. Number of Persons Contacted</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	<b>All Persons Contacted</b>	<b>First contact - NOT staying on the Streets, ES or SH</b>	<b>First contact - WAS staying on the Streets, ES or SH</b>	<b>First contact - Worker unable to determine</b>
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0

## Attachment 4.3.2

10+ Times	0	0	0	0
<b>Total Persons Contacted</b>	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	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	9	9	0	0
Female	11	9	2	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
<b>Total</b>	20	18	2	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	1	1	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
<b>Total</b>	3	3	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
<b>Total</b>	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	10	1	0	9	0	0	0
Female	13	2	0	9	2	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
<b>Total</b>	23	3	0	18	2	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

## Attachment 4.3.2

Under 5	1	0	1	0	0
5-12	1	0	1	0	0
13-17	1	0	1	0	0
18-24	0	0	0	0	0
25-34	5	4	1	0	0
35-44	3	2	1	0	0
45-54	8	8	0	0	0
55-61	2	2	0	0	0
62 +	2	2	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>23</b>	<b>18</b>	<b>5</b>	<b>0</b>	<b>0</b>

**12a. Race** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
White	20	15	5	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	2	2	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>23</b>	<b>18</b>	<b>5</b>	<b>0</b>	<b>0</b>

**12b. Ethnicity** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Non-Hispanic/Non-Latino	16	11	5	0	0
Hispanic/Latino	6	6	0	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>23</b>	<b>18</b>	<b>5</b>	<b>0</b>	<b>0</b>

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	13	11	2	0	0	0
Alcohol Abuse	1	1	0	0	0	0
Drug Abuse	2	1	1	0	0	0
Both Alcohol and Drug Abuse	5	4	1	0	0	0
Chronic Health Condition	7	6	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	4	4	0	0	0	0
Physical Disability	8	8	0	0	0	0

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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	1	1	0	0	0	0
Physical Disability	1	1	0	0	0	0

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

	<b>Total</b>	<b>Without</b>	<b>Adults in HH with</b>	<b>Children in HH with</b>	<b>With Only</b>	<b>Unknown</b>
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## Attachment 4.3.2

	Persons	Children	Children and Adults	Children and Adults	Children	Household Type
Mental Health Problem	13	11	2	0	0	0
Alcohol Abuse	1	1	0	0	0	0
Drug Abuse	2	1	1	0	0	0
Both Alcohol and Drug Abuse	5	4	1	0	0	0
Chronic Health Condition	7	6	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	3	3	0	0	0	0
Physical Disability	7	7	0	0	0	0

<b>14a. Domestic Violence History</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	5	3	2	0	0
No	15	15	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	20	18	2	0	0

<b>14b. Persons Fleeing Domestic Violence</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	5	3	2	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	5	3	2	0	0

<b>15. Living Situation</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	12	11	1	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	5	5	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	17	16	1	0	0
<b>Institutional Settings</b>					
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	0	0	0	0	0
Jail, prison, or juvenile detention	1	0	1	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
<b>Subtotal</b>	3	2	1	0	0
<b>Other Locations</b>					
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

## Attachment 4.3.2

Rental by client, no ongoing housing subsidy	0	0	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	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
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	20	18	2	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	1	0	0
\$1 - \$150	1	0	0
\$151 - \$250	0	0	0
\$251 - \$500	5	0	0
\$501 - \$1,000	6	0	2
\$1,001 - \$1,500	2	0	0
\$1,501 - \$2,000	1	0	0
\$2,001+	4	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		18	
Number of Adult Stayers without required Annual Assessment		0	
<b>Total Adults</b>	20	18	2

**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	6	0	0
Unemployment Insurance	1	0	0
SSI	7	0	2
SSDI	1	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	3	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	1	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	2

**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	2	0	2	100	0	0	0	0	0	0	0	0

## Attachment 4.3.2

(SSI)												
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	2	0	2		0	0	0		0	0	0	

20a. Type of Non-Cash Benefit Sources (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	14	14	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 <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	19	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	2
Number of stayers not yet required to have an annual assessment		21	
1 Source of Health Insurance	20	0	0
More than 1 Source of Health Insurance	0	0	0

22a2. Length of Participation - ESG projects (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
Length	Total	Leavers	Stayers
0-7 days	2	2	0
8-14 days	0	0	0
15-21 days	1	0	1
22-30 days	0	0	0
31 to 60 days	2	0	2
61 to 90 days	7	0	7
91 to 180 days	10	0	10
181 to 365 days	1	0	1
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

## Attachment 4.3.2

Data Not Collected	0	0	0
<b>Total</b>	23	2	21

<b>22c. RRH Length of Time between Project Start Date and Residential Move-in Date</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	14	11	3	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	5	5	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	2	0	2	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	23	18	5	0	0
Average length of time to housing	10	8	18	0	0
Persons Exited without move-in	0	0	0	0	0
Total Persons	23	18	5	0	0

<b>22d. Length of Participation by Household type</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	2	2	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	1	1	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	7	5	2	0	0
91 to 180 days	10	7	3	0	0
181 to 365 days	1	1	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
<b>Total</b>	23	18	5	0	0

<b>22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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	1	1	0	0	0
181 to 365 days	2	2	0	0	0
366-730 days (1-2 years)	7	7	0	0	0
731 days or more	6	4	2	0	0
Total (persons moved into housing)	18	16	2	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	5	2	3	0	0
<b>Total</b>	23	18	5	0	0

<b>23c. Exit Destination - All Persons</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
<b>Permanent Destinations</b>					
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					



## Attachment 4.3.2

subsidy	0	0	0	0	0
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)	2	2	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	2	2	0	0	0
Total persons exiting to positive housing destinations	2	2	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100%	100%	0%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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					

## Attachment 4.3.2

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

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	0	0	0	0
Not Chronically Homeless Veteran	0	0	0	0
Not a Veteran	20	18	2	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	20	18	2	0

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	7	7	0	0	0
Not Chronically Homeless	16	11	5	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	23	18	5	0	0

## Attachment 4.3.3

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

ReportID: 346288

## Five Cities

Project included in the Report: VCITIES - County ESG Rapid Re-Housing

Report Run Date: 8/19/2021 - 11:46:22 AM

Report Dates: 07/01/2020-06/30/2021

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
Five Cities	VCITIES	County ESG Rapid Re-Housing	PRO129	13				CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	07/01/2020	06/30/2021

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

1. Total Number of Persons Served	12
2. Number of Adults (age 18 or over)	10
3. Number of Children (under age 18)	2
4. Number of Persons with Unknown Age	0
5. Number of Leavers	1
6. Number of Adult Leavers	1
7. Number of Adult and Head of Household Leavers	1
8. Number of Stayers	11
9. Number of Adult Stayers	9
10. Number of Veterans	1
11. Number of Chronically Homeless Persons	2
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	8
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	0	0	0%
Date of Birth	0	0	0	0	0%
Race	0	0	0	0	0%
Ethnicity	0	0	0	0	0%
Gender	0	0	0	0	0%
Overall Score				0	0%

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	0	0%
Client Location	0	0%
Disabling Condition	0	0%

## Attachment 4.3.3

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

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)	10	0	0	0	1	1	20%
Total	10	0	0	0	0	0	20%

**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	0	0
4-6 days	2	0
7-10 days	0	0
11 plus days	10	1

**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	10	7	3	0	0
Children	2	0	2	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	12	7	5	0	0
<b>For PSH/RRH - total persons served who moved into housing</b>	12	7	5	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	8	7	1	0	0
For PSH/RRH - total households served who moved into housing	8	7	1	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	4	4	0	0	0
April	7	6	1	0	0
July	0	0	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

## Attachment 4.3.3

10+ Times	0	0	0	0
<b>Total Persons Contacted</b>	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	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	3	3	0	0
Female	7	4	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
<b>Total</b>	10	7	3	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	1	1	0	0
Female	1	1	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
<b>Total</b>	2	2	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
<b>Total</b>	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	4	1	0	3	0	0	0
Female	8	1	1	5	1	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
<b>Total</b>	12	2	1	8	1	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

## Attachment 4.3.3

Under 5	1	0	1	0	0
5-12	1	0	1	0	0
13-17	0	0	0	0	0
18-24	1	0	1	0	0
25-34	0	0	0	0	0
35-44	1	0	1	0	0
45-54	6	6	0	0	0
55-61	1	1	0	0	0
62 +	1	0	1	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>12</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>0</b>

**12a. Race** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
White	11	6	5	0	0
Black or African American	0	0	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
<b>Total</b>	<b>12</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>0</b>

**12b. Ethnicity** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Non-Hispanic/Non-Latino	6	6	0	0	0
Hispanic/Latino	6	1	5	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>12</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>0</b>

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	4	4	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	1	1	0	0	0	0
Chronic Health Condition	4	3	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Physical Disability	5	4	1	0	0	0

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	1	1	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	1	1	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](#))

	<b>Total</b>	<b>Without</b>	<b>Adults in HH with</b>	<b>Children in HH with</b>	<b>With Only</b>	<b>Unknown</b>
--	--------------	----------------	--------------------------	----------------------------	------------------	----------------

## Attachment 4.3.3

	Persons	Children	Children and Adults	Children and Adults	Children	Household Type
Mental Health Problem	3	3	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	1	1	0	0	0	0
Chronic Health Condition	3	2	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Physical Disability	5	4	1	0	0	0

<b>14a. Domestic Violence History</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	3	3	0	0	0
No	7	4	3	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	10	7	3	0	0

<b>14b. Persons Fleeing Domestic Violence</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	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
<b>Total</b>	3	3	0	0	0

<b>15. Living Situation</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	0	0	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	10	7	3	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	10	7	3	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>					
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

## Attachment 4.3.3

Rental by client, no ongoing housing subsidy	0	0	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	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
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	10	7	3	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	1	0	0
\$1 - \$150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1,000	3	0	0
\$1,001 - \$1,500	3	0	0
\$1,501 - \$2,000	1	0	1
\$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		9	
Number of Adult Stayers without required Annual Assessment		0	
<b>Total Adults</b>	10	9	1

**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	3	0	0
Unemployment Insurance	1	0	0
SSI	4	0	0
SSDI	2	0	1
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	0	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	1

**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	0	0	0	0	0	0	0	0	0	0	0	0



## Attachment 4.3.3

(SSI)												
Social Security Disability Insurance (SSDI)	1	0	1	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	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	1	0	1		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	2	2	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	7	0	0
Medicare	3	0	1
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	1	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	0	0	0
Number of stayers not yet required to have an annual assessment		11	
1 Source of Health Insurance	11	0	1
More than 1 Source of Health Insurance	0	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	1	1	0
8-14 days	0	0	0
15-21 days	0	0	0
22-30 days	0	0	0
31 to 60 days	0	0	0
61 to 90 days	0	0	0
91 to 180 days	8	0	8
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

## Attachment 4.3.3

Data Not Collected	0	0	0
<b>Total</b>	12	1	11

<b>22c. RRH Length of Time between Project Start Date and Residential Move-in Date</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	6	6	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	6	1	5	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	12	7	5	0	0
Average length of time to housing	9	-3	26	0	0
Persons Exited without move-in	0	0	0	0	0
Total Persons	12	7	5	0	0

<b>22d. Length of Participation by Household type</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	1	1	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 90 days	0	0	0	0	0
91 to 180 days	8	3	5	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
<b>Total</b>	12	7	5	0	0

<b>22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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	1	1	0	0	0
61 to 180 days	5	0	5	0	0
181 to 365 days	2	2	0	0	0
366-730 days (1-2 years)	3	3	0	0	0
731 days or more	1	1	0	0	0
Total (persons moved into housing)	12	7	5	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
<b>Total</b>	12	7	5	0	0

<b>23c. Exit Destination - All Persons</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
<b>Permanent Destinations</b>					
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					

## Attachment 4.3.3

subsidy	0	0	0	0	0
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)	1	1	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	1	1	0	0	0
Total persons exiting to positive housing destinations	1	1	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100%	100%	0%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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					

## Attachment 4.3.3

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

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	1	1	0	0
Not Chronically Homeless Veteran	0	0	0	0
Not a Veteran	9	6	3	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	10	7	3	0

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	2	2	0	0	0
Not Chronically Homeless	10	5	5	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	12	7	5	0	0

## Attachment 4.3.3

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

ReportID: 346288

## Five Cities

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

Report Run Date: 8/19/2021 - 11:30:47 AM

Report Dates: 07/01/2020-06/30/2021

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
Five Cities	VCITIES	State ESG Rapid Re-Housing	PRO116	13				CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	07/01/2020	06/30/2021

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

1. Total Number of Persons Served	40
2. Number of Adults (age 18 or over)	24
3. Number of Children (under age 18)	16
4. Number of Persons with Unknown Age	0
5. Number of Leavers	9
6. Number of Adult Leavers	8
7. Number of Adult and Head of Household Leavers	8
8. Number of Stayers	31
9. Number of Adult Stayers	16
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	4
12. Number of Youth Under Age 25	4
13. Number of Parenting Youth Under Age 25 with Children	4
14. Number of Adult Heads of Household	17
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	8

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	10	0	5	10	25%
Date of Birth	0	0	0	0	0%
Race	0	0	0	0	0%
Ethnicity	0	0	0	0	0%
Gender	0	0	0	0	0%
Overall Score				10	25%

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	0	0%
Client Location	0	0%
Disabling Condition	0	0%

## Attachment 4.3.3

<b>6c. Income and Housing Data Quality</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Data Element</b>	<b>Error Count</b>	<b>Percentage Error Rate</b>
Destination	0	0%
Income Sources at Start	1	4.17%
Income Sources at Annual Assessment	8	100%
Income Sources at Exit	1	12.5%

<b>6d. Chronic Homelessness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )							
<b>Entering into Project Type</b>	<b>Count of Total Records</b>	<b>Missing Time in Institution</b>	<b>Missing Time in Housing</b>	<b>Missing Approximate Date Started</b>	<b>Missing/Do not know/Refused Number of Times</b>	<b>Missing/Do not know/Refused Number of Months</b>	<b>Percentage Records Unable to calculate</b>
ES, SH, Street Outreach	0	0	0	0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	24	0	1	0	0	0	4.17%
Total	24	0	0	0	0	0	4.17%

<b>6e. Timeliness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Time of Record Entry</b>	<b>Number of Project Start Records</b>	<b>Number of Project Exit Records</b>
0 days	0	8
1-3 days	0	0
4-6 days	0	0
7-10 days	0	0
11 plus days	40	1

<b>6f. Inactive Records - Street Outreach and Emergency Shelter</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
<b>Data Element</b>	<b>Number of Records</b>	<b>Number of Inactive Records</b>	<b>Percentage of Inactive Records</b>
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%

<b>7a. Number of Persons Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Adults	24	10	14	0	0
Children	16	0	16	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	40	10	30	0	0
<b>For PSH/RRH - total persons served who moved into housing</b>	28	5	23	0	0

<b>8a. Number of Households Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Total Households	17	8	9	0	0
For PSH/RRH - total households served who moved into housing	11	4	7	0	0

<b>8b. Point-in-Time Count of Households on the Last Wednesday</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
January	3	0	3	0	0
April	5	1	4	0	0
July	2	0	2	0	0
October	3	0	3	0	0

<b>9a. Number of Persons Contacted</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	<b>All Persons Contacted</b>	<b>First contact - NOT staying on the Streets, ES or SH</b>	<b>First contact - WAS staying on the Streets, ES or SH</b>	<b>First contact - Worker unable to determine</b>
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0

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10+ Times	0	0	0	0
<b>Total Persons Contacted</b>	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	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	10	4	6	0
Female	14	6	8	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
<b>Total</b>	24	10	14	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	10	10	0	0
Female	6	6	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
<b>Total</b>	16	16	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
<b>Total</b>	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	20	10	5	5	0	0	0
Female	20	6	2	10	2	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
<b>Total</b>	40	16	7	15	2	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

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Under 5	5	0	5	0	0
5-12	7	0	7	0	0
13-17	4	0	4	0	0
18-24	7	2	5	0	0
25-34	6	1	5	0	0
35-44	4	0	4	0	0
45-54	1	1	0	0	0
55-61	4	4	0	0	0
62 +	2	2	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	40	10	30	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	38	8	30	0	0
Black or African American	2	2	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	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
<b>Total</b>	40	10	30	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	13	7	6	0	0
Hispanic/Latino	27	3	24	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	40	10	30	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	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	6	6	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	1	1	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	3	3	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	1	1	0	0	0	0
Physical Disability	2	2	0	0	0	0

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

	Total	Without	Adults in HH with	Children in HH with	With Only	Unknown
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	Persons	Children	Children and Adults	Children and Adults	Children	Household Type
Mental Health Problem	1	1	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	3	3	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Physical Disability	1	1	0	0	0	0

<b>14a. Domestic Violence History</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	5	3	2	0	0
No	18	6	12	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	24	10	14	0	0

<b>14b. Persons Fleeing Domestic Violence</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1	0	1	0	0
No	4	3	1	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	5	3	2	0	0

<b>15. Living Situation</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	2	0	2	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	14	9	5	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	16	9	7	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>					
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

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Rental by client, no ongoing housing subsidy	0	0	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	6	0	6	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	1	0	1	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>8</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>24</b>	<b>10</b>	<b>14</b>	<b>0</b>	<b>0</b>

**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	4	0	1
\$1 - \$150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	1	0	0
\$501 - \$1,000	1	0	1
\$1,001 - \$1,500	3	0	2
\$1,501 - \$2,000	4	0	2
\$2,001+	10	0	1
Client Doesn't Know or Client Refused	1	0	0
Data Not Collected	0	8	1
Number of Adult Stayers not yet required to have an Annual Assessment		8	
Number of Adult Stayers without required Annual Assessment		8	
<b>Total Adults</b>	<b>24</b>	<b>16</b>	<b>8</b>

**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	15	0	4
Unemployment Insurance	1	0	0
SSI	1	0	1
SSDI	1	0	1
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	1	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	7

**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	1	1	2	50	0	2	2	0	0	0	0	0
Supplemental Security Income	0	1	1	0	0	0	0	0	0	0	0	0

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(SSI)												
Social Security Disability Insurance (SSDI)	1	0	1	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	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	1	1	0	0	0	0	0	0	0	0	0
Unduplicated Total Adults	2	3	5		0	2	2		0	0	0	

20a. Type of Non-Cash Benefit Sources (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	5	5	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 <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	31	0	8
Medicare	4	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	1	0	1
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	4	0	0
Client Doesn't Know or Client Refused	0	0	0
Data Not Collected	0	12	0
Number of stayers not yet required to have an annual assessment		19	
1 Source of Health Insurance	36	0	9
More than 1 Source of Health Insurance	0	0	0

22a2. Length of Participation - ESG projects (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
Length	Total	Leavers	Stayers
0-7 days	0	0	0
8-14 days	0	0	0
15-21 days	0	0	0
22-30 days	0	0	0
31 to 60 days	5	0	5
61 to 90 days	0	0	0
91 to 180 days	4	0	4
181 to 365 days	12	2	10
366 to 730 Days (1-2 Yrs)	19	7	12
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

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Data Not Collected	0	0	0
<b>Total</b>	40	9	31

<b>22c. RRH Length of Time between Project Start Date and Residential Move-in Date</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	11	1	10	0	0
8 to 14 days	5	0	5	0	0
15 to 21 days	3	0	3	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	19	1	18	0	0
Average length of time to housing	1	-28	3	0	0
Persons Exited without move-in	9	6	3	0	0
Total Persons	28	7	21	0	0

<b>22d. Length of Participation by Household type</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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	5	0	5	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	4	1	3	0	0
181 to 365 days	12	2	10	0	0
366-730 days (1-2 years)	19	7	12	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
<b>Total</b>	40	10	30	0	0

<b>22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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	14	1	13	0	0
181 to 365 days	5	2	3	0	0
366-730 days (1-2 years)	0	0	0	0	0
731 days or more	2	2	0	0	0
Total (persons moved into housing)	22	5	17	0	0
Not yet moved into housing	4	4	0	0	0
Data not collected	14	1	13	0	0
<b>Total</b>	40	10	30	0	0

<b>23c. Exit Destination - All Persons</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
<b>Permanent Destinations</b>					
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	6	4	2	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					

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subsidy	1	0	1	0	0
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)	2	2	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	9	6	3	0	0
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	9	6	3	0	0
Total persons exiting to positive housing destinations	9	6	3	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100%	100%	100%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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					

## Attachment 4.3.3

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

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	0	0	0	0
Not Chronically Homeless Veteran	0	0	0	0
Not a Veteran	24	10	14	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	24	10	14	0

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	4	4	0	0	0
Not Chronically Homeless	36	6	30	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	40	10	30	0	0

## Attachment 4.3.3

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

ReportID: 346288

## CAPSLO

Project included in the Report: CAPSLO - 40 Prado Night

Report Run Date: 8/19/2021 - 11:34:04 AM

Report Dates: 07/01/2020-06/30/2021

## 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
CAPSLO	CAPSLO	40 Prado Night	PRO59	1	3			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	07/01/2020	06/30/2021

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

1. Total Number of Persons Served	452
2. Number of Adults (age 18 or over)	413
3. Number of Children (under age 18)	39
4. Number of Persons with Unknown Age	0
5. Number of Leavers	269
6. Number of Adult Leavers	245
7. Number of Adult and Head of Household Leavers	245
8. Number of Stayers	183
9. Number of Adult Stayers	168
10. Number of Veterans	23
11. Number of Chronically Homeless Persons	174
12. Number of Youth Under Age 25	31
13. Number of Parenting Youth Under Age 25 with Children	5
14. Number of Adult Heads of Household	403
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	21

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	27	0	24	30	6.64%
Date of Birth	0	0	0	0	0%
Race	15	0		15	3.32%
Ethnicity	6	0		6	1.33%
Gender	1	0		1	0.22%
Overall Score				42	9.29%

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

Data Element	Error Count	Percentage Error Rate
Veteran Status	2	0.48%
Project Start Date	0	0%
Relationship to Head of Household	0	0%
Client Location	0	0%
Disabling Condition	2	0.44%

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<b>6c. Income and Housing Data Quality</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Data Element</b>	<b>Error Count</b>	<b>Percentage Error Rate</b>
Destination	269	100%
Income Sources at Start	3	0.73%
Income Sources at Annual Assessment	18	85.71%
Income Sources at Exit	1	0.41%

<b>6d. Chronic Homelessness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )							
<b>Entering into Project Type</b>	<b>Count of Total Records</b>	<b>Missing Time in Institution</b>	<b>Missing Time in Housing</b>	<b>Missing Approximate Date Started</b>	<b>Missing/Do not know/Refused Number of Times</b>	<b>Missing/Do not know/Refused Number of Months</b>	<b>Percentage Records Unable to calculate</b>
ES, SH, Street Outreach	413	0	0	2	16	5	3.87%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	413	0	0	0	0	0	3.87%

<b>6e. Timeliness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )		
<b>Time of Record Entry</b>	<b>Number of Project Start Records</b>	<b>Number of Project Exit Records</b>
0 days	48	20
1-3 days	383	13
4-6 days	10	0
7-10 days	1	0
11 plus days	6	2

<b>6f. Inactive Records - Street Outreach and Emergency Shelter</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
<b>Data Element</b>	<b>Number of Records</b>	<b>Number of Inactive Records</b>	<b>Percentage of Inactive Records</b>
Contact (Adults and HOH in Street Outreach or ES-night-by-night)	65	0	0%
Bed Nights (All Clients in ES-night-by-night)	67	0	0%

<b>7a. Number of Persons Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Adults	413	383	30	0	0
Children	39	0	39	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	452	383	69	0	0
<b>For PSH/RRH - total persons served who moved into housing</b>	0	0	0	0	0

<b>8a. Number of Households Served</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Total Households	403	380	23	0	0
For PSH/RRH - total households served who moved into housing	0	0	0	0	0

<b>8b. Point-in-Time Count of Households on the Last Wednesday</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
January	54	53	1	0	0
April	65	63	2	0	0
July	52	50	2	0	0
October	59	56	3	0	0

<b>9a. Number of Persons Contacted</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	<b>All Persons Contacted</b>	<b>First contact - NOT staying on the Streets, ES or SH</b>	<b>First contact - WAS staying on the Streets, ES or SH</b>	<b>First contact - Worker unable to determine</b>
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0



## Attachment 4.3.3

10+ Times	0	0	0	0
<b>Total Persons Contacted</b>	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	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	261	251	10	0
Female	149	129	20	0
Trans Female (Male to Female)	2	2	0	0
Trans Male (Female to Male)	1	1	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
<b>Total</b>	413	383	30	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	20	20	0	0
Female	18	18	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	1	1	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	39	39	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
<b>Total</b>	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	281	20	22	200	39	0	0
Female	167	18	12	110	27	0	0
Trans Female (Male to Female)	2	0	0	2	0	0	0
Trans Male (Female to Male)	1	0	0	1	0	0	0
Gender Non-Conforming	0	0	0	0	0	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Total</b>	452	39	34	313	66	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

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Under 5	15	0	15	0	0
5-12	18	0	18	0	0
13-17	6	0	6	0	0
18-24	34	27	7	0	0
25-34	79	69	10	0	0
35-44	89	79	10	0	0
45-54	69	67	2	0	0
55-61	76	75	1	0	0
62 +	66	66	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	452	383	69	0	0

**12a. Race** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
White	380	322	58	0	0
Black or African American	18	17	1	0	0
Asian	3	3	0	0	0
American Indian or Alaska Native	12	10	2	0	0
Native Hawaiian or Other Pacific Islander	6	6	0	0	0
Multiple Races	18	16	2	0	0
Client Doesn't Know or Client Refused	15	9	6	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	452	383	69	0	0

**12b. Ethnicity** (View Sub Report in a [New Window](#) or in [Excel](#))

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Non-Hispanic/Non-Latino	319	295	24	0	0
Hispanic/Latino	127	82	45	0	0
Client Doesn't Know or Client Refused	6	6	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	452	383	69	0	0

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	226	212	13	1	0	0
Alcohol Abuse	40	39	1	0	0	0
Drug Abuse	42	41	1	0	0	0
Both Alcohol and Drug Abuse	27	27	0	0	0	0
Chronic Health Condition	157	143	11	3	0	0
HIV/AIDS	5	5	0	0	0	0
Developmental Disability	82	67	8	7	0	0
Physical Disability	173	167	3	3	0	0

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

	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	128	119	9	0	0	0
Alcohol Abuse	18	18	0	0	0	0
Drug Abuse	23	22	1	0	0	0
Both Alcohol and Drug Abuse	13	13	0	0	0	0
Chronic Health Condition	92	86	6	0	0	0
HIV/AIDS	2	2	0	0	0	0
Developmental Disability	55	44	6	5	0	0
Physical Disability	111	107	3	1	0	0

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

	<b>Total</b>	<b>Without</b>	<b>Adults in HH with</b>	<b>Children in HH with</b>	<b>With Only</b>	<b>Unknown</b>
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## Attachment 4.3.3

	Persons	Children	Children and Adults	Children and Adults	Children	Household Type
Mental Health Problem	93	88	4	1	0	0
Alcohol Abuse	18	17	1	0	0	0
Drug Abuse	19	19	0	0	0	0
Both Alcohol and Drug Abuse	14	14	0	0	0	0
Chronic Health Condition	67	60	4	3	0	0
HIV/AIDS	2	2	0	0	0	0
Developmental Disability	32	27	2	3	0	0
Physical Disability	74	72	1	1	0	0

<b>14a. Domestic Violence History</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	126	117	9	0	0
No	270	252	18	0	0
Client Doesn't Know or Client Refused	17	14	3	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	413	383	30	0	0

<b>14b. Persons Fleeing Domestic Violence</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	39	38	1	0	0
No	79	71	8	0	0
Client Doesn't Know or Client Refused	8	8	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	126	117	9	0	0

<b>15. Living Situation</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	35	30	5	0	0
Transitional housing for homeless persons	1	1	0	0	0
Place not meant for human habitation	178	165	13	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	214	196	18	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	9	9	0	0	0
Substance abuse or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	45	45	0	0	0
Jail, prison, or juvenile detention	14	14	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
<b>Subtotal</b>	70	70	0	0	0
<b>Other Locations</b>					
PH (other than RRH) for formerly homeless persons	1	1	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)	2	2	0	0	0
Rental by client in a public housing unit	3	3	0	0	0

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Rental by client, no ongoing housing subsidy	4	3	1	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	1	1	0	0	0
Rental by client, with other ongoing housing subsidy	4	4	0	0	0
Hotel or motel paid for without emergency shelter voucher	59	52	7	0	0
Staying or living in a friend's room, apartment or house	21	21	0	0	0
Staying or living in a family member's room, apartment or house	33	29	4	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	129	117	12	0	0
<b>Total</b>	413	383	30	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	194	0	122
\$1 - \$150	5	0	3
\$151 - \$250	2	0	2
\$251 - \$500	35	1	23
\$501 - \$1,000	106	1	58
\$1,001 - \$1,500	38	1	21
\$1,501 - \$2,000	16	0	7
\$2,001+	14	0	8
Client Doesn't Know or Client Refused	3	0	1
Data Not Collected	0	18	0
Number of Adult Stayers not yet required to have an Annual Assessment		147	
Number of Adult Stayers without required Annual Assessment		18	
<b>Total Adults</b>	413	168	245

**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	34	0	16
Unemployment Insurance	18	0	6
SSI	70	1	33
SSDI	53	1	38
VA Service Connected Disability Compensation	2	0	2
VA Non-Service Connected Disability Compensation	0	0	0
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	2	0	2
General Assistance	29	1	18
Retirement (Social Security)	13	0	13
Pension from Former Job	3	0	4
Child Support	0	0	0
Alimony (Spousal Support)	3	0	1
Other Source	11	0	7
Adults with Income Information at Start and Annual Assessment/Exit		3	244

**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	9	3	12	75	2	2	4	50	0	0	0	0
Supplemental Security Income	28	4	32	87.5	1	0	1	100	0	0	0	0

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(SSI)												
Social Security Disability Insurance (SSDI)	33	2	35	94.29	3	0	3	100	0	0	0	0
VA Service-Connected Disability Compensation	2	0	2	100	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	2	0	2	100	0	0	0	0
Retirement Income from Social Security	11	2	13	84.62	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	4	0	4	100	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	0	0	0	0	0	0	0
Other Source	21	5	26	80.77	3	3	6	50	0	0	0	0
No Sources	85	30	115	73.91	2	5	7	28.57	0	0	0	0
Unduplicated Total Adults	177	45	222		12	10	22		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	198	82	117
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	2	0	1

**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	337	3	203
Medicare	50	0	37
State Children's Health Insurance Program	0	0	0
VA Medical Services	7	0	5
Employer Provided Health Insurance	0	0	1
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	9	0	5
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	78	0	46
Client Doesn't Know or Client Refused	8	0	4
Data Not Collected	1	19	0
Number of stayers not yet required to have an annual assessment		161	
1 Source of Health Insurance	329	3	189
More than 1 Source of Health Insurance	36	0	30

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

Length	Total	Leavers	Stayers
0-7 days	143	93	50
8-14 days	52	36	16
15-21 days	44	28	16
22-30 days	38	23	15
31 to 60 days	61	35	26
61 to 90 days	30	17	13
91 to 180 days	50	27	23
181 to 365 days	34	10	24
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

## Attachment 4.3.3

Data Not Collected	0	0	0
<b>Total</b>	452	269	183

<b>22c. RRH Length of Time between Project Start Date and Residential Move-in Date</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
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
Persons Exited without move-in	0	0	0	0	0
Total Persons	0	0	0	0	0

<b>22d. Length of Participation by Household type</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	143	118	25	0	0
8 to 14 days	52	49	3	0	0
15 to 21 days	44	35	9	0	0
22 to 30 days	38	31	7	0	0
31 to 60 days	61	48	13	0	0
61 to 90 days	30	24	6	0	0
91 to 180 days	50	46	4	0	0
181 to 365 days	34	32	2	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
<b>Total</b>	452	383	69	0	0

<b>22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
7 days or less	80	66	14	0	0
8 to 14 days	18	15	3	0	0
15 to 21 days	12	11	1	0	0
22 to 30 days	6	6	0	0	0
31 to 60 days	23	17	6	0	0
61 to 180 days	51	40	11	0	0
181 to 365 days	46	35	11	0	0
366-730 days (1-2 years)	51	47	4	0	0
731 days or more	158	146	12	0	0
Total (persons moved into housing)	445	383	62	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	7	0	7	0	0
<b>Total</b>	452	383	69	0	0

<b>23c. Exit Destination - All Persons</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
<b>Permanent Destinations</b>					
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					

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subsidy	0	0	0	0	0
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
<b>Subtotal</b>	0	0	0	0	0
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
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)	269	223	46	0	0
<b>Subtotal</b>	269	223	46	0	0
<b>Total</b>	269	223	46	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 <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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					

## Attachment 4.3.3

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

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	15	15	0	0
Not Chronically Homeless Veteran	8	8	0	0
Not a Veteran	388	358	30	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	2	2	0	0
<b>Total</b>	413	383	30	0

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

	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	174	156	18	0	0
Not Chronically Homeless	269	218	51	0	0
Client Doesn't Know or Client Refused	9	9	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	452	383	69	0	0



## Attachment 4.3.3

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

ReportID: 346288

## ECHO

Project included in the Report: ECHO - ECHO - Atascadero

Report Run Date: 8/19/2021 - 11:35:22 AM

Report Dates: 07/01/2020-06/30/2021

## 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
ECHO	ECHO	ECHO - Atascadero	PRO58	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	07/01/2020	06/30/2021

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

1. Total Number of Persons Served	114
2. Number of Adults (age 18 or over)	76
3. Number of Children (under age 18)	38
4. Number of Persons with Unknown Age	0
5. Number of Leavers	92
6. Number of Adult Leavers	62
7. Number of Adult and Head of Household Leavers	62
8. Number of Stayers	22
9. Number of Adult Stayers	14
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	16
12. Number of Youth Under Age 25	12
13. Number of Parenting Youth Under Age 25 with Children	4
14. Number of Adult Heads of Household	63
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	12	0	20	20	17.54%
Date of Birth	0	0	1	1	0.88%
Race	1	1		2	1.75%
Ethnicity	0	0		0	0%
Gender	0	0		0	0%
Overall Score				22	19.3%

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	0	0%
Client Location	0	0%
Disabling Condition	2	1.75%

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

Data Element	Error Count	Percentage Error Rate

## Attachment 4.3.3

Destination	8	8.7%
Income Sources at Start	1	1.32%
Income Sources at Annual Assessment	0	0%
Income Sources at Exit	7	11.29%

**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	76	0	0	0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	76	0	0	0	0	0	0%

**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	32	23
1-3 days	47	19
4-6 days	7	7
7-10 days	11	4
11 plus days	17	23

**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	76	54	22	0	0
Children	38	0	36	2	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	114	54	58	2	0
<b>For PSH/RRH - total persons served who moved into housing</b>	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	63	50	13	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	10	7	3	0	0
April	10	9	1	0	0
July	16	11	5	0	0
October	11	8	3	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
<b>Total Persons Contacted</b>	0	0	0	0

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

## Attachment 4.3.3

	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
<b>Total Persons Engaged</b>	0	0	0	0
<b>Rate of Engagement</b>	0	0	0	0

<b>10a. Gender of Adults</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	Total	Without Children	With Children and Adults	Unknown Household Type
Male	38	29	9	0
Female	38	25	13	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
<b>Total</b>	76	54	22	0

<b>10b. Gender of Children</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	15	15	0	0
Female	23	21	2	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
<b>Total</b>	38	36	2	0

<b>10c. Gender of Persons Missing Age Information</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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
<b>Total</b>	0	0	0	0	0

<b>10d. Gender by Age Ranges</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )							
	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	53	15	9	26	3	0	0
Female	61	23	4	29	5	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
<b>Total</b>	114	38	13	55	8	0	0

<b>11. Age</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	14	0	14	0	0
5-12	18	0	17	1	0
13-17	6	0	5	1	0
18-24	13	8	5	0	0
25-34	17	8	9	0	0

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35-44	21	14	7	0	0
45-54	10	9	1	0	0
55-61	7	7	0	0	0
62 +	8	8	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>114</b>	<b>54</b>	<b>58</b>	<b>2</b>	<b>0</b>

<b>12a. Race</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
White	106	47	57	2	0
Black or African American	3	3	0	0	0
Asian	1	1	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	1	0	1	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	1	1	0	0	0
<b>Total</b>	<b>114</b>	<b>54</b>	<b>58</b>	<b>2</b>	<b>0</b>

<b>12b. Ethnicity</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Non-Hispanic/Non-Latino	65	39	24	2	0
Hispanic/Latino	49	15	34	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>114</b>	<b>54</b>	<b>58</b>	<b>2</b>	<b>0</b>

<b>13a1. Physical and Mental Health Conditions at Start</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	31	28	3	0	0	0
Alcohol Abuse	7	7	0	0	0	0
Drug Abuse	11	8	3	0	0	0
Both Alcohol and Drug Abuse	2	2	0	0	0	0
Chronic Health Condition	20	15	3	1	1	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	15	10	1	4	0	0
Physical Disability	25	22	2	1	0	0

<b>13b1. Physical and Mental Health Conditions at Exit</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	19	18	1	0	0	0
Alcohol Abuse	4	4	0	0	0	0
Drug Abuse	6	5	1	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	16	13	2	1	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	5	5	0	0	0	0
Physical Disability	20	19	1	0	0	0

<b>13c1. Physical and Mental Health Conditions of Stayers</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )						
	<b>Total Persons</b>	<b>Without Children</b>	<b>Adults in HH with Children and Adults</b>	<b>Children in HH with Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Mental Health Problem	5	5	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	1	1	0	0	0	0

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Chronic Health Condition	2	1	0	1	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	5	2	0	3	0	0
Physical Disability	1	1	0	0	0	0

14a. Domestic Violence History (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	19	11	8	0	0
No	56	42	14	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
<b>Total</b>	76	54	22	0	0

14b. Persons Fleeing Domestic Violence (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	4	2	2	0	0
No	13	9	4	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	2	0	2	0	0
<b>Total</b>	19	11	8	0	0

15. Living Situation (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter	24	14	10	0	0
Transitional housing for homeless persons	1	1	0	0	0
Place not meant for human habitation	34	27	7	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	59	42	17	0	0
<b>Institutional Settings</b>					
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	1	1	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
<b>Subtotal</b>	1	1	0	0	0
<b>Other Locations</b>					
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	2	2	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

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Hotel or motel paid for without emergency shelter voucher	4	2	2	0	0
Staying or living in a friend's room, apartment or house	5	3	2	0	0
Staying or living in a family member's room, apartment or house	5	4	1	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	16	11	5	0	0
<b>Total</b>	76	54	22	0	0

16. Cash Income - Ranges (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	25	0	17
\$1 - \$150	1	0	1
\$151 - \$250	0	0	0
\$251 - \$500	7	0	3
\$501 - \$1,000	16	0	12
\$1,001 - \$1,500	13	0	10
\$1,501 - \$2,000	5	0	6
\$2,001+	8	0	6
Client Doesn't Know or Client Refused	0	0	0
Data Not Collected	1	0	7
Number of Adult Stayers not yet required to have an Annual Assessment		14	
Number of Adult Stayers without required Annual Assessment		0	
<b>Total Adults</b>	76	14	62

17. Cash Income - Sources (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	21	0	19
Unemployment Insurance	5	0	3
SSI	15	0	12
SSDI	6	0	2
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	4	0	2
General Assistance	4	0	1
Retirement (Social Security)	1	0	0
Pension from Former Job	2	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	2	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	55

19b. Disabling Conditions and Income for Adults at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )												
	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	5	8	13	38.46	1	5	6	16.67	0	0	0	0
Supplemental Security Income (SSI)	11	1	12	91.67	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	2	0	2	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	0	0	0	0	0	0	0	0	0	0	0	0
Worker's	0	0	0	0	0	0	0	0	0	0	0	0

## Attachment 4.3.3

Compensation												
Temporary Assistance for Needy Families (TANF)	0	0	0	0	0	2	2	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	1	2	3	33.33	0	1	1	0	0	0	0	0
No Sources	3	10	13	23.08	0	4	4	0	0	0	0	0
Unduplicated Total Adults	22	21	43		1	11	12		0	0	0	

20a. Type of Non-Cash Benefit Sources (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	33	2	16
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	1	0	0

21. Health Insurance (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	78	0	38
Medicare	4	0	2
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
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	0	0	0
No Health Insurance	26	0	26
Client Doesn't Know or Client Refused	1	0	0
Data Not Collected	4	0	27
Number of stayers not yet required to have an annual assessment		22	
1 Source of Health Insurance	82	0	38
More than 1 Source of Health Insurance	1	0	1

22a2. Length of Participation - ESG projects (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )			
Length	Total	Leavers	Stayers
0-7 days	9	9	0
8-14 days	7	6	1
15-21 days	11	11	0
22-30 days	8	2	6
31 to 60 days	28	20	8
61 to 90 days	13	13	0
91 to 180 days	22	15	7
181 to 365 days	15	15	0
366 to 730 Days (1-2 Yrs)	1	1	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
<b>Total</b>	<b>114</b>	<b>92</b>	<b>22</b>

22c. RRH Length of Time between Project Start Date and Residential Move-in Date (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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

## Attachment 4.3.3

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
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	9	7	2	0	0
8 to 14 days	7	1	6	0	0
15 to 21 days	11	4	7	0	0
22 to 30 days	8	3	5	0	0
31 to 60 days	28	18	10	0	0
61 to 90 days	13	7	6	0	0
91 to 180 days	22	6	16	0	0
181 to 365 days	15	7	6	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
<b>Total</b>	114	54	58	2	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	15	6	9	0	0
8 to 14 days	10	5	5	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	8	2	6	0	0
31 to 60 days	18	3	15	0	0
61 to 180 days	19	7	12	0	0
181 to 365 days	8	6	2	0	0
366-730 days (1-2 years)	11	7	4	0	0
731 days or more	14	14	0	0	0
Total (persons moved into housing)	105	52	53	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	9	2	5	2	0
<b>Total</b>	114	54	58	2	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
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	1	1	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	24	6	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	4	4	0	0	0
PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	13	5	8	0	0
Staying or living with friends, permanent tenure	1	0	1	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



## Attachment 4.3.3

Rental by client in a public housing unit	7	4	3	0	0
<b>Subtotal</b>	50	20	30	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	11	6	5	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	1	0	1	0	0
Staying or living with friends, temporary tenure	1	1	0	0	0
Place not meant for human habitation	15	7	6	2	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	3	3	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	31	17	12	2	0
<b>Institutional Settings</b>					
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	2	2	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
<b>Subtotal</b>	2	2	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know or Client Refused	3	3	0	0	0
Data Not Collected (no exit interview completed)	5	2	3	0	0
<b>Subtotal</b>	9	6	3	0	0
<b>Total</b>	92	45	45	2	0
Total persons exiting to positive housing destinations	50	20	30	0	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage	55.56%	46.51%	66.67%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	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	0	0	0	0	0

## Attachment 4.3.3

an on-going subsidy					
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
<b>Total</b>	0	0	0	0	0

<b>25a. Number of Veterans</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )				
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Chronically Homeless Veteran	0	0	0	0
Not Chronically Homeless Veteran	0	0	0	0
Not a Veteran	76	54	22	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	76	54	22	0

<b>26b. Number of Chronically Homeless Persons by Household</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> )					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	16	16	0	0	0
Not Chronically Homeless	92	36	56	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	114	54	58	2	0

## Summary Report for CA-614 - San Luis Obispo County CoC - FY2021 System Performance Measures

### Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

*Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects. Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.*

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)				Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021
1.1 Persons in ES and SH	614	718	677	757	64	62	67	118	24	22	21	70
1.2 Persons in ES, SH, and TH	637	718	677	762	84	62	67	118	26	22	21	70

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date. The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

	Universe (Persons)				Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1093	1015	1106	1070	491	708	835	853	223	274	243	304
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1115	1015	1106	1075	519	708	835	850	229	274	243	304

### Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Percentage of Returns in less than 6 months				Percentage of Returns to Homelessness from 6 to 12 months				Percentage of Returns to Homelessness from 13 to 24 months				Percentage of Returns in 2 Years			
		FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021	FY 2018	FY 2019	FY 2020	FY 2021
Exit was from SO	0	0%	0%	0%	0%	0%	0%	30%	0%	0%	0%	10%	0%	0%	0%	40%	0%
Exit was from ES	96	8%	8%	16%	7%	8%	5%	5%	4%	6%	8%	8%	8%	22%	21%	30%	20%
Exit was from TH	0	13%				0%				0%				13%			

## Attachment 4.3.4

[illegible]

### Measure 3: Number of Homeless Persons

### Metric 3.1 – Change in PIT Counts

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2018 PIT Count	January 2019 PIT Count	January 2020 PIT Count	January 2021 PIT Count
Universe: Total PIT Count of sheltered and unsheltered persons	1095	1483	0	0
Emergency Shelter Total	248	290	228	276
Safe Haven Total	0	0	0	0
Transitional Housing Total	25	21	23	21
Total Sheltered Count	273	311	251	297
Unsheltered Count	822	1172	0	0

### Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Unduplicated Total sheltered homeless persons	833	1075	750	971
Emergency Shelter Total	810	1075	750	966
Safe Haven Total	0	0	0	0
Transitional Housing Total	29	0	0	5

### Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults (system stayers)	47	41	52	55
Number of adults with increased earned income	4	5	7	7
Percentage of adults who increased earned income	9%	12%	13%	13%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults (system stayers)	47	41	52	55
Number of adults with increased non-employment cash income	32	27	28	34
Percentage of adults who increased non-employment cash income	68%	66%	54%	62%

## Attachment 4.3.4

## Metric 4.3 – Change in total income for adult system stayers during the reporting period

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults (system stayers)	47	41	52	<b>55</b>
Number of adults with increased total income	34	32	34	<b>40</b>
Percentage of adults who increased total income	72%	78%	65%	<b>73%</b>

## Metric 4.4 – Change in earned income for adult system leavers

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults who exited (system leavers)	44	17	14	<b>12</b>
Number of adults who exited with increased earned income	5	0	2	<b>3</b>
Percentage of adults who increased earned income	11%	0%	14%	<b>25%</b>

## Metric 4.5 – Change in non-employment cash income for adult system leavers

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults who exited (system leavers)	44	17	14	<b>12</b>
Number of adults who exited with increased non-employment cash income	14	3	7	<b>5</b>
Percentage of adults who increased non-employment cash income	32%	18%	50%	<b>42%</b>

## Metric 4.6 – Change in total income for adult system leavers

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Number of adults who exited (system leavers)	44	17	14	<b>12</b>
Number of adults who exited with increased total income	16	3	9	<b>8</b>
Percentage of adults who increased total income	36%	18%	64%	<b>67%</b>

**Measure 5: Number of persons who become homeless for the 1st time**

## Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Person with entries into ES, SH or TH during the reporting period.	750	1027	619	<b>930</b>
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	157	203	174	<b>233</b>
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	593	824	445	<b>697</b>

## Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	FY 2018	FY 2019	FY 2020	FY 2021
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1177	1215	1089	<b>1331</b>
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	186	247	229	<b>287</b>

## Attachment 4.3.4

Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	991	968	860	<b>1044</b>
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**Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects**

**This Measure is not applicable to CoCs in FY2020 (Oct 1, 2019 - Sept 30, 2020) reporting period.**

**Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing****Metric 7a.1 – Change in exits to permanent housing destinations**

	<b>FY 2018</b>	<b>FY 2019</b>	<b>FY 2020</b>	<b>FY 2021</b>
Universe: Persons who exit Street Outreach	21	2	20	<b>15</b>
Of persons above, those who exited to temporary & some institutional destinations	2	1	3	<b>0</b>
Of the persons above, those who exited to permanent housing destinations	10	0	3	<b>8</b>
% Successful exits	57%	50%	30%	<b>53%</b>

**Metric 7b.1 – Change in exits to permanent housing destinations**

	<b>FY 2018</b>	<b>FY 2019</b>	<b>FY 2020</b>	<b>FY 2021</b>
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	810	1051	887	<b>400</b>
Of the persons above, those who exited to permanent housing destinations	251	360	329	<b>131</b>
% Successful exits	31%	34%	37%	<b>33%</b>

**Metric 7b.2 – Change in exit to or retention of permanent housing**

	<b>FY 2018</b>	<b>FY 2019</b>	<b>FY 2020</b>	<b>FY 2021</b>
Universe: Persons in all PH projects except PH-RRH	99	125	131	<b>316</b>
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	90	113	121	<b>311</b>
% Successful exits/retention	91%	90%	92%	<b>98%</b>