HUD Data Quality - ADMIN

ReportID: 346288

CAPSLO, Collaborative, ECHO, Five Cities, Transitional Food and Shelter

Project included in the Report: CAPSLO - 40 Prado Night, CAPSLO - 40 Prado Warming Center, COLLAB -APS Project Roomkey, COLLAB - Project Roomkey, ECHO - ECHO - Atasacadero, ECHO - ECHO - Paso Robles, ECHO - Paso Robles Winter Emergency Shelter, TFS - Atascadero Winter Emergency Shelter, TFS -Medically Fragile Homeless Apartments, VCITIES - 5CHC Warming Center

Report Run Date: 2/26/2021 - 12:11:56 PM

Report Dates: 10/01/2019-09/30/2020

1. Report Validations Table (View Sub Report i	n a <u>New Window</u> or in <u>Excel</u>)
1. Total Number of Persons Served	750
2. Number of Adults (age 18 or over)	651
3. Number of Children (under age 18)	99
4. Number of Persons with Unknown Age	0
5. Number of Leavers	645
6. Number of Adult Leavers	559
7. Number of Adult and Head of Household Leavers	559
8. Number of Stayers	105
9. Number of Adult Stayers	92
10. Number of Veterans	35
11. Number of Chronically Homeless Persons	185
12. Number of Youth Under Age 25	41
13. Number of Parenting Youth Under Age 25 with Children	6
14. Number of Adult Heads of Household	622
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	18

2. Personally Identifiable Information (PII) (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)						
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	64	0	71	77	10.27%	
Date of Birth	0	0	0	0	0%	
Race	17	0		17	2.27%	

Ethnicity	7	0	7	0.93%
Gender	1	0	1	0.13%
Overall Score			89	11.87%

3. Universal Data Elements (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)						
Data Element	Error Count	Percentage Error Rate				
Veteran Status	3	0.46%				
Project Start Date	4	0.53%				
Relationship to Head of Household	0	0%				
Client Location	0	0%				
Disabling Condition	4	0.53%				

4. Income and Housing Data Quality (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)					
Data Element	Error Count	Percentage Error Rate			
Destination	518	80.31%			
Income Sources at Start	16	2.46%			
Income Sources at Annual Assessment	15	83.33%			
Income Sources at Exit	20	3.58%			

5. Chronic Homelessness (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)							
Entering into Project Type	of Total			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	651	0	0	8	26	19	4.61%
ТН	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	651	0	0	0	0	0	4.61%

6. Timeliness (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)					
Time of Record Entry	Number of Project Start Records	Number of Project Exit Records			
0 days	51	53			
1-3 days	568	22			
4-6 days	27	3			
7-10 days	21	10			
11 plus days	81	79			

7. Inactive Records - Street Outreach and Emergency Shelter (View Sub Report in a <u>New</u> <u>Window</u> or in <u>Excel</u>)

https://www.clientservicesnetwork.com/CSNSLO/UserData/HUDESGAPR368.html

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)	50	0	0%
Bed Nights (All Clients in ES-night-by- night)	52	0	0%