

## HUD Data Quality - ADMIN

ReportID: 346288

### CAPSLO, Collaborative, Family Care Network, Five Cities, SSVF

Project included in the Report: CAPSLO - CalWORKs Rapid Rehousing, COLLAB - Bringing Families Home, COLLAB - CalWORKs Rapid Rehousing, FCN - CA ESG TAY RRH, FCN - Housing Supportive Program (HSP), SSVF - CAPSLO Rapid Rehousing, SSVF - Veterans Services Rapid Rehousing, VCITIES - 5CHC HEAP TAY RAPID REHOUSING, VCITIES - County CDBG Rapid Re-Housing, VCITIES - County CDBG-CV Rapid Re-Housing, VCITIES - County ESG Rapid Re-Housing, VCITIES - County ESG-CV Rapid Re-Housing, VCITIES - Klaproad, VCITIES - Rapid Re-Housing - Other Funding, VCITIES - State CDBG Rapid Re-Housing, VCITIES - State ESG Rapid Re-Housing, VCITIES - State ESG-CV Rapid Re-Housing

Report Run Date: 2/26/2021 - 1:18:44 PM

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

| <b>1. Report Validations Table</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |      |
|---|------|
| 1. Total Number of Persons Served   | 1036 |
| 2. Number of Adults (age 18 or over)  | 521  |
| 3. Number of Children (under age 18)  | 515  |
| 4. Number of Persons with Unknown Age   | 0    |
| 5. Number of Leavers  | 417  |
| 6. Number of Adult Leavers  | 214  |
| 7. Number of Adult and Head of Household Leavers  | 214  |
| 8. Number of Stayers  | 619  |
| 9. Number of Adult Stayers  | 307  |
| 10. Number of Veterans  | 92   |
| 11. Number of Chronically Homeless Persons  | 56   |
| 12. Number of Youth Under Age 25  | 53   |
| 13. Number of Parenting Youth Under Age 25 with Children  | 38   |
| 14. Number of Adult Heads of Household  | 433  |
| 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   | 88   |

| <b>2. Personally Identifiable Information (PII)</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |                                       |                     |             |       |                       |
|--|---------------------------------------|---------------------|-------------|-------|-----------------------|
| 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   | 47                                    | 0                   | 42          | 49    | 4.73%                 |

|               |     |   |   |     |        |
|---------------|-----|---|---|-----|--------|
| Date of Birth | 2   | 0 | 0 | 2   | 0.19%  |
| Race          | 115 | 4 |   | 119 | 11.49% |
| Ethnicity     | 9   | 0 |   | 9   | 0.87%  |
| Gender        | 0   | 0 |   | 0   | 0%     |
| Overall Score |     |   |   | 159 | 15.35% |

| <b>3. Universal Data Elements</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |             |                       |
|--|-------------|-----------------------|
| Data Element   | Error Count | Percentage Error Rate |
| Veteran Status   | 0           | 0%                    |
| Project Start Date   | 11          | 1.06%                 |
| Relationship to Head of Household  | 0           | 0%                    |
| Client Location  | 0           | 0%                    |
| Disabling Condition  | 0           | 0%                    |

| <b>4. Income and Housing Data Quality</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |             |                       |
|--|-------------|-----------------------|
| Data Element   | Error Count | Percentage Error Rate |
| Destination  | 24          | 5.76%                 |
| Income Sources at Start  | 7           | 1.34%                 |
| Income Sources at Annual Assessment  | 50          | 56.82%                |
| Income Sources at Exit   | 26          | 12.15%                |

| <b>5. Chronic Homelessness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |                        |                             |                         |                                  |   |  |  |
|---|------------------------|-----------------------------|-------------------------|----------------------------------|---|--|--|
| 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)  | 518                    | 0                           | 9                       | 0                                | 5   | 54   | 12.93%                                 |
| Total   | 518                    | 0                           | 0                       | 0                                | 0   | 0  | 12.93%                                 |

| <b>6. Timeliness</b> (View Sub Report in a <a href="#">New Window</a> or in <a href="#">Excel</a> ) |                                 |                                |
|---|---------------------------------|--------------------------------|
| Time of Record Entry  | Number of Project Start Records | Number of Project Exit Records |
| 0 days  | 110                             | 39                             |
| 1-3 days  | 76                              | 17                             |
| 4-6 days  | 24                              | 19                             |
| 7-10 days   | 43                              | 22                             |
| 11 plus days  | 783                             | 197                            |

| <b>7. 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%                                    |