HUD Data Quality - ADMIN

ReportID: 448950

CAPSLO, Collaborative, ECHO, Five Cities, The Salvation Army, 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 - Atascadero Winter Emergency Shelter, ECHO - ECHO - Atascadero, ECHO - Paso Robles, ECHO - Paso Robles Winter Emergency Shelter, SAL - State ESG-CV Emergency Shelter Vouchers, TFS - Atascadero Winter Emergency Shelter, TFS - Medically Fragile Homeless Apartments, VCITIES - 5CHC HEAP TAY Host Home Program, VCITIES - South County Warming Center

Report Run Date: 1/25/2022 - 11:11:38 AM

Report Dates: 10/01/2020-09/30/2021

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	1111
2. Number of Adults (age 18 or over)	988
3. Number of Children (under age 18)	123
4. Number of Persons with Unknown Age	0
5. Number of Leavers	651
6. Number of Adult Leavers	596
7. Number of Adult and Head of Household Leavers	597
8. Number of Stayers	460
9. Number of Adult Stayers	392
10. Number of Veterans	41
11. Number of Chronically Homeless Persons	286
12. Number of Youth Under Age 25	90
13. Number of Parenting Youth Under Age 25 with Children	14
14. Number of Adult Heads of Household	956
15. Number of Child and Unknown Age Heads of Household	3
16. Heads of Households and Adult Stayers in the Project 365 days or more	4

2. 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	128	2	171	174	15.66%	
Date of Birth	0	0	4	4	0.36%	
Race	109	1		110	9.9%	
Ethnicity	37	4		41	3.69%	

Gender	3	0	3	0.27%
Overall Score			248	22.32%

3. Universal Data Elements (View Sub Report in a New Window or in Excel)					
Data Element	Error Count	Percentage Error Rate			
Veteran Status	42	4.25%			
Project Start Date	8	0.72%			
Relationship to Head of Household	0	0%			
Client Location	10	1.04%			
Disabling Condition	52	4.68%			

4. Income and Housing Data Quality (View Su	ng Data Quality (View Sub Report in a New Window or in Excel)				
Data Element	Error Count	Percentage Error Rate			
Destination	341	52.38%			
Income Sources at Start	139	14.03%			
Income Sources at Annual Assessment	3	75%			
Income Sources at Exit	190	31.83%			

5. Chroni	5. Chronic Homelessness (View Sub Report in a <u>New Window</u> or in <u>Excel</u>)							
Entering into Project Type	of Total				Missing/Do not know/Refused Number of Times	not	Percentage Records Unable to calculate	
ES, SH, Street Outreach	991	0	0	1	109	94	11.91%	
TH	0	0	0	0	0	0	0%	
PH (all)	0	0	0	0	0	0	0%	
Total	991	0	0	0	0	0	11.91%	

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	196	80			
1-3 days	505	59			
4-6 days	98	17			
7-10 days	64	17			
11 plus days	246	219			

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

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)	33	0	0%	
Bed Nights (All Clients in ES-night-by- night)	38	8	21.05%	