HUD Data Quality - ADMIN

ReportID: 448950

CAPSLO, Collaborative, Family Care Network, Housing Authority of San Luis Obispo, TMHA

Project included in the Report: CAPSLO - 50 Now, CAPSLO - North County, CAPSLO - North County Permanent Housing, CAPSLO - South County Permanent Housing, COLLAB - 65 Now, COLLAB - HDAP, COLLAB - Mainstream Voucher Program, FCN - Family Unification Program - Permanent Housing, HASLO - HUD VASH, HASLO - Paso Homekey, TMHA - Bordeaux Expansion, TMHA - CCPH, TMHA - SLO City PSH, TMHA - South County Permanent Housing, TMHA - TH4, TMHA - TH5, TMHA - TH6

Report Run Date: 1/25/2022 - 11:13:01 AM

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

| 1. Report Validations Table (View Sub Report in a New Window or in Excel) | | | | | |
|---|-----|--|--|--|--|
| 1. Total Number of Persons Served | 423 | | | | |
| 2. Number of Adults (age 18 or over) | 412 | | | | |
| 3. Number of Children (under age 18) | 11 | | | | |
| 4. Number of Persons with Unknown Age | 0 | | | | |
| 5. Number of Leavers | 53 | | | | |
| 6. Number of Adult Leavers | 52 | | | | |
| 7. Number of Adult and Head of Household Leavers | 52 | | | | |
| 8. Number of Stayers | 370 | | | | |
| 9. Number of Adult Stayers | 360 | | | | |
| 10. Number of Veterans | 222 | | | | |
| 11. Number of Chronically Homeless Persons | 118 | | | | |
| 12. Number of Youth Under Age 25 | 7 | | | | |
| 13. Number of Parenting Youth Under Age 25 with Children | 3 | | | | |
| 14. Number of Adult Heads of Household | 406 | | | | |
| 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 | 262 | | | | |

| 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 | 0 | 1 | 0 | 1 | 0.24% | |
| Date of Birth | 0 | 0 | 0 | 0 | 0% | |
| Race | 4 | 0 | | 4 | 0.95% | |
| Ethnicity | 0 | 0 | | 0 | 0% | |
| | | | | | | |

| Gender | 0 | 0 | 0 | 0% |
|---------------|---|---|---|-------|
| Overall Score | | | 5 | 1.18% |

| 3. 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 | 6 | 1.42% | | | | |
| Relationship to Head of Household | 0 | 0% | | | | |
| Client Location | 6 | 1.48% | | | | |
| Disabling Condition | 73 | 17.26% | | | | |

| 4. Income and Housing Data Quality (View Sub Report in a New Window or in Excel) | | | | | |
|--|-----|--------|--|--|--|
| Data Element Error Count Percentage Error | | | | | |
| Destination | 3 | 5.66% | | | |
| Income Sources at Start | 215 | 52.18% | | | |
| Income Sources at Annual Assessment | 188 | 71.76% | | | |
| Income Sources at Exit | 18 | 34.62% | | | |

| 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 | ποτ | 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) | 307 | 0 | 15 | 47 | 11 | 14 | 20.52% |
| Total | 307 | 0 | 0 | 0 | 0 | 0 | 20.52% |

| 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 | 111 | 20 | | | |
| 1-3 days | 35 | 6 | | | |
| 4-6 days | 20 | 3 | | | |
| 7-10 days | 20 | 0 | | | |
| 11 plus days | 224 | 18 | | | |

7. Inactive Records - Street Outreach and Emergency Shelter (View Sub Report in a <u>New Window</u> or in <u>Excel</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) | 0 | 0 | 0% |
| Bed Nights (All Clients in ES-night-by-night) | 0 | 0 | 0% |