

Attachment 2

PY2019 Alabama CAPER

ESG Program Sage Report

HUD ESG CAPER FY2020

Grant: ESG: Alabama Nonentitlement - AL - Report Type: CAPER

Report Date Range

4/1/2019 to 3/31/2020

Q01a. Contact Information

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Q01b. Grant Information

As of 5/1/2020

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2019	E19DC010001	\$2,639,097.00	\$231,367.59	\$2,407,729.41	9/17/2019	9/17/2021
2018	E18DC010001	\$2,672,695.00	\$2,294,232.07	\$278,462.93	9/12/2018	9/12/2020
2017	E17DC010001	\$2,754,579.00	\$2,754,579.00	\$0	10/19/2017	10/19/2019
2016	E16DC010001	\$2,486,800.00	\$2,486,800.00	\$0	8/22/2016	8/22/2018
2015	E16DC010001	\$2,524,294.00	\$2,524,294.00	\$0	8/5/2015	8/5/2017
2014	E14DC010001	\$2,315,912.00	\$2,315,912.00	\$0	6/27/2014	6/27/2016
2013	E13DC010001	\$1,950,825.00	\$1,950,825.00	\$0	8/7/2013	8/7/2015
2012						
2011						
Total		\$17,244,202.00	\$14,558,009.66	\$2,686,192.34		

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

Project types carried out during the program year:

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	3
Emergency Shelter	30
Transitional Housing (grandfathered under ES)	1
Day Shelter (funded under ES)	1
Rapid Re-Housing	14
Homelessness Prevention	12

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name
AL-507 - ARCH	1763	AL-507 - ARCH - Northern Alabama - Marshall County Home Place	2064	2				AL-507	019085	0	Service
	HK3789	Safespace-HP	P10	12	0	0		AL-502	019077	1	OSNIUI
AL503-Community Action Huntsville	3057	AL503-Community Action Huntsville - ESG - HP	3058	12				AL-503	011218	0	Service
AL503 - North Alabama Coalition for the Homeless (NACH)	2	AL503-Salvation Army of Madison County (ES)	12	1	0			AL-503	011218	0	Service
AL503 - North Alabama Coalition for the Homeless (NACH)	2	AL503-RiahRose (ES)	2339	1	0			AL-503	011218	0	Service
AL503 - North Alabama Coalition for the Homeless (NACH)	2	AL503-Family Services Lift Housing (ES)	1972	1	0			AL-503	011218	0	Service
AL503-Community Action Huntsville	3057	AL503-Community Action Huntsville - ESG - RRH	3059	13				AL-503	011218	0	Service
Community Action Northwest Alabama	186	Rapid Rehousing	7	13				AL-502	010810	0	Charity
Community Action Northwest Alabama	186	Prevention-ESG	6	12				AL-502	010810	0	Charity
AL505 - The Salvation Army--Gadsden	1528	AL505 - The Salvation Army--Gadsden	1528	1	0			AL-505	010550	0	Service
AL505 - The Love Center	2188	AL505 - The Love Center	2188	1	0			AL-505	010550	0	Service
AL505 - Thirteenth Place, Inc.	1534	AL505 - Thirteenth Place, Inc.	1534	1	0			AL-505	010550	0	Service
AL501-(A) Salvation Army of Mobile	1683	AL501-(ES) Salvation Army of Mobile - Family Haven	3664	1	0			AL-501	011542	0	Service
2nd Chance, Inc.	ZJ9096	JKC - RRH	P11	13	0	1	AL-505	AL-505	019015	0	OSNIUI

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name
AL501-(CoC) City and County of Mobile, Baldwin County	1666	AL501-(ESG) Housing First, Inc. - ESG ADECA Baldwin and Mobile Co. PREVENTION	3015	12				AL-501	011542	0	Service
AL501-(CoC) City and County of Mobile, Baldwin County	1666	AL501-(ESG) Housing First, Inc. - ESG ADECA Baldwin and Mobile Co. RAPID RE-HOUSING	3016	13				AL-501	011542	0	Service
AL501-(A) Mobile Area Interfaith Conference (MAIC)	2427	AL501-(ESG) The Neighbor Center - ESG ADECA Rapid Re-Housing	4108	13				AL-501	011542	0	Service
AL501-(A) Mobile Area Interfaith Conference (MAIC)	2427	AL501-(ESG) The Neighbor Center - ESG ADECA Homeless Prevention	4105	12				AL-501	011542	0	Service
AL500 - Shelby Emergency Assistance - Prevention (HP) (ESG ADECA)	2950	AL500 - Shelby Emergency Assistance - Prevention (HP) (ESG ADECA)	2950	12				AL-500	019117	0	Service
AL500 - Shelby Emergency Assistance - Rapid Re-Housing (RRH) (ESG ADECA)	2951	AL500 - Shelby Emergency Assistance - Rapid Re-Housing (RRH) (ESG ADECA)	2951	13				AL-500	019117	0	Service
AL-507 - ARCH	1783	AL-507 ESG 18 Emergency Shelter	4408	1	0			AL-507	019047	0	Service
AL-507 - ARCH	1783	AL-507 ESG 18 Outreach	4409	4				AL-507	019047	0	Service
AL-507 - ARCH	1783	AL-507 ESG 18 Prevention	4410	12				AL-507	019047	0	Service
AL-507 - ARCH	1783	AL-507 ESG 18 Re-Housing	4411	13				AL-507	019047	0	Service
AL500 - YWCA - Central Alabama	831	AL500 - YWCA - ADECA Rapid Re-Housing (RRH) (ESG)	4389	13				AL-500	010228	0	Service
AL500 - YWCA - Interfaith Hospitality House for Families (ES)	798	AL500 - YWCA - Interfaith Hospitality House for Families (ES)	798	1	0			AL-500	010228	0	Service
AL-507 - ARCH	1783	AL-507 West Alabama-ESG 18 Dallas County Family Resource Center Re-Housing	4535	13				AL-507	019047	0	Service

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name
AL-507 - ARCH	1763	AL-507 West Alabama-ESG 19 Dallas County Family Resource Center Prevention	4536	12				AL-507	019047	0	Service
AL-507 - ARCH	1763	AL-507 West Alabama-ESG 19 Dallas County Family Resource Center Emergency Shelter	4537	1	0			AL-507	019047	0	Service
AshaKiran	MY5420	AshaKiran ES	P01	1	0	0		AL-503	11218	1	OSNIUI
YWCA Central Alabama	LS3224	YWCA Shelters	P01	1	0	0		AL-500	010228	1	OSNIUI
YWCA Central Alabama	LS3224	City ESG HP	P14	12	0	0		AL-500	010228	1	OSNIUI
YWCA Central Alabama	LS3224	Homelessness prevention Location	P10	12	0	0		AL-500	010228	1	OSNIUI
YWCA Central Alabama	LS3224	City ESG Rapid Rehousing	P15	13	0	0		AL-500	010228	1	OSNIUI
YWCA Central Alabama	LS3224	PH - Rapid rehousing Location	P11	13	0	0		AL-600	010228	1	OSNIUI
Penelope House, Inc.	HX6799	Penelope House - ES	P01	1	0	0		AL-601	011542	0	OSNIUI
AL501-(A) UMICM of Mobile	1828	AL501-(ES) McKemie Place	1829	1	0			AL-501	011542	0	Service
AL501-(A) Family Promise of Coastal Alabama	1880	AL501-(ES) Family Promise of Mobile - IHN	1830	1	0			AL-601	011542	0	Service
AL500 - Firehouse Shelter (SSO)	797	AL500 - Firehouse - Emergency Shelter (ES)	863	1	0			AL-500	010228	0	Service
AL501-(A) Dumas Wesley Community Center	1684	AL501-(TH) DWCC - SSFV Transitional Housing	1745	1	0			AL-501	011542	0	Service
AL500 - Family Connection	1515	AL500 - Family Connection - Shelter Services (ES) (ESG ADECA)	3528	1	0			AL-500	019117	0	Service
SafeHouse of Shelby County	PP7841	Safe House - Emergency Shelter	P01 - PP7841	1	0	0		AL-500	019117	0	OSNIUI
AL500 - Family Connection	1515	AL500 - Family Connection - Hope House (ES) (ESG ADECA)	1518	1	0			AL-500	010228	0	Service
Turning Point	NX8594	Emergency Shelter	P01- NX8594	1	0	0		AL-506	012268	1	OSNIUI

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name
Turning Point	NX8594	Homelessness Prevention	P10-NX8594	12	0	0		AL-508	012288	1	OSNIUI
Turning Point	NX8594	Rapid Re Housing	P11-NX8594	13	0	0		AL-508	012288	1	OSNIUI
AL500 - First Light (ES)	800	AL500 - First Light - Overflow Shelter (ES)	1564	1	0			AL-500	010228	0	Service
AL500 - One Roof	795	AL500 - First Light (ES)	800	1	0			AL-500	010228	0	Service
Crisis Services of North Alabama	CSNA	CSNA Emergency shelter Location	P01WF3567	1	0	0		AL-503	019089	1	OSNIUI
Safeplace, Inc.	HK3789	Rapid re hous	7673076	13	0	0		AL-502	019077	1	OSNIUI
Safeplace, Inc.	HK3789	Lauderdale Em Shelter	7678210	1	0	0		AL-502	019077	1	OSNIUI
2nd Chance, Inc.	ZJ9096	Default Emergency shelter Location	2562367233	1	0	1		AL-505	019015	1	OSNIUI
AL504 - Salvation Army Montgomery - ES/FAM	1977	AL504 - Salvation Army Montgomery - ES/FAM.	1977	1	0			AL-504	011580	0	Service
AL504 - Salvation Army Montgomery - ES/IND	1864	AL504 - Salvation Army Montgomery - ES/IND	1864	1	0			AL-504	011580	0	Service
AL504 - Family Promise of Montgomery - ES/FAM	3756	AL504 - Family Promise of Montgomery - ES/FAM	3756	1	0			AL-504	011580	0	Service
AL504 - Parent - MACH (Mid Alabama Coalition for Homeless)	780	AL504 - MACH - Street Outreach Program	1855	4				AL-504	011580	0	Service
AL504 - Parent - HandsOn River Region	3	AL504 - MACH - Homelessness Prevention Program	2386	12				AL-504	011580	0	Service
AL504 - Parent - HandsOn River Region	3	AL504 - MACH - Rapid Rehousing Program - RRH	3042	13				AL-504	011580	0	Service
AL506 - CHALENG of Tuscaloosa	1473	AL506 - Salvation Army - Street Outreach	4438	4				AL-506	012288	0	Service
AL506 - Salvation Army - Tuscaloosa	1474	AL506 - Salvation Army - Rapid Re-Housing	3580	13				AL-506	012288	0	Service
AL506 - Salvation Army - Tuscaloosa	1474	AL506 - Salvation Army - Prevention	3561	12				AL-506	012288	0	Service

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name
The Montgomery Area Family Violence Program, Inc.	RD4263	FSC ESG	P01	1	0	1		AL-604	019101	1	OSNIUI
AL508 - Salvation Army - Tuscaloosa	1474	AL508 - Salvation Army - Men's Shelter	3769	1	0			AL-506	012268	0	Service
AL508 - Salvation Army - Tuscaloosa	1474	AL508 - Salvation Army - Women's Shelter	3760	1	0			AL-506	012268	0	Service
AL508 - Salvation Army - Tuscaloosa	1474	AL508 - Salvation Army - Family Shelter	3761	1	0			AL-506	012268	0	Service
The Salvation Army of the Shoals	180	Emergency Shelter	17	1	3			AL-502	10810	1	Charity
AL504 - Friendship Mission - ES/IND (Women)	1934	AL504 - Friendship Mission - ES/IND (Women)	1934	1	0			AL-504	011560	0	Service
AL504 - Friendship Mission - ES/IND (Men)	1979	AL504 - Friendship Mission - ES/IND (Men)	1979	1	0			AL-504	011560	0	Service
AL504 - Friendship Mission - ES/FAM	2929	AL504 - Friendship Mission - ES/FAM	2929	1	0			AL-504	011560	0	Service

Q06a: Report Validations Table

Total Number of Persons Served	9632
Number of Adults (Age 18 or Over)	7293
Number of Children (Under Age 18)	2268
Number of Persons with Unknown Age	71
Number of Leavers	6990
Number of Adult Leavers	5531
Number of Adult and Head of Household Leavers	5660
Number of Stayers	2642
Number of Adult Stayers	1762
Number of Veterans	476
Number of Chronically Homeless Persons	887
Number of Youth Under Age 25	835
Number of Parenting Youth Under Age 25 with Children	153
Number of Adult Heads of Household	6979
Number of Child and Unknown-Age Heads of Household	341
Heads of Households and Adult Stayers In the Project 365 Days or More	949

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	5	21	16	42	0.44 %
Social Security Number	734	1309	940	2983	30.97 %
Date of Birth	8	69	21	118	1.23 %
Race	63	188	0	261	2.81 %
Ethnicity	12	167	0	179	1.86 %
Gender	0	40	0	40	0.42 %
Overall Score				3094	32.12 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	320	4.39 %
Project Start Date	0	0.00 %
Relationship to Head of Household	1041	10.81 %
Client Location	11	0.15 %
Disabling Condition	661	6.86 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	2829	40.47 %
Income and Sources at Start	1607	21.85 %
Income and Sources at Annual Assessment	214	22.55 %
Income and Sources at Exit	1249	22.07 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	6471	0	0	1234	1119	1174	20.91 %
TH	10	0	0	0	0	0	0.00 %
PH (All)	379	1	40	81	41	45	28.21 %
Total	6860	0	0	0	0	0	21.28 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	4775	3422
1-3 Days	1830	1230
4-6 Days	437	473
7-10 Days	302	343
11+ Days	879	1459

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	34	34	100.00 %
Bed Night (All Clients in ES - NBN)	0	0	-

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	7293	6234	1045	0	14
Children	2268	0	1907	360	1
Client Doesn't Know/ Client Refused	13	0	2	0	11
Data Not Collected	63	1	1	0	61
Total	9632	6235	2954	360	83
For PSH & RRH – the total persons served who moved into housing	208	99	109	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	7320	6057	924	298	45
For PSH & RRH – the total households served who moved into housing	117	83	34	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	1624	1342	284	177	21
April	1335	946	256	123	10
July	1652	1106	281	149	16
October	1722	1257	290	180	15

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	15	0	12	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	15	0	12	0

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	3005	2905	99	1
Female	4191	3244	935	12
Trans Female (MTF or Male to Female)	19	19	0	0
Trans Male (FTM or Female to Male)	4	4	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	5	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	7	6	0	1
Subtotal	7293	6234	1045	14

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	1109	932	176	1
Female	1121	939	182	0
Trans Female (MTF or Male to Female)	3	2	1	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	2	2	0	0
Subtotal	2268	1907	360	1

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	17	1	0	0	16
Female	22	0	2	0	20
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	31	0	0	0	31
Subtotal	71	1	2	0	68

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	4131	1109	236	2478	291	8	14
Female	6334	1121	532	3460	199	17	17
Trans Female (MTF or Male to Female)	22	3	7	12	0	0	0
Trans Male (FTM or Female to Male)	4	0	3	1	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	5	0	4	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	40	2	1	6	0	0	31
Subtotal	9632	2268	792	6006	495	26	63

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	880	0	780	119	1
5 - 12	968	0	810	139	0
13 - 17	430	0	328	102	0
18 - 24	792	612	176	0	4
25 - 34	1794	1311	480	0	3
35 - 44	1859	1668	285	0	6
45 - 64	1481	1395	85	0	1
65 - 61	872	859	13	0	0
62+	495	489	6	0	0
Client Doesn't Know/Client Refused	13	0	2	0	11
Data Not Collected	63	1	1	0	61
Total	9832	6235	2954	360	63

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	3552	2798	594	142	18
Black or African American	5305	3094	2037	160	14
Asian	23	16	5	2	0
American Indian or Alaska Native	70	48	23	1	0
Native Hawaiian or Other Pacific Islander	36	22	14	0	0
Multiple Races	227	91	112	22	2
Client Doesn't Know/Client Refused	89	41	39	8	1
Data Not Collected	189	52	68	22	47
Total	9832	6235	2954	360	83

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	8807	6825	2852	305	25
Hispanic/Latino	333	137	153	39	4
Client Doesn't Know/Client Refused	12	7	5	0	0
Data Not Collected	170	75	32	12	51
Total	9632	6235	2954	360	83

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1691	1533	119	25	—	13	1
Alcohol Abuse	161	156	5	0	—	0	0
Drug Abuse	497	491	5	0	—	1	0
Both Alcohol and Drug Abuse	385	382	3	0	—	0	0
Chronic Health Condition	761	654	68	32	—	6	1
HIV/AIDS	85	81	4	0	—	0	0
Developmental Disability	235	172	35	17	—	11	0
Physical Disability	1076	990	65	16	—	3	2

Ⓒ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	1372	1265	88	19	--	0	0
Alcohol Abuse	137	134	3	0	--	0	0
Drug Abuse	430	426	4	0	--	0	0
Both Alcohol and Drug Abuse	368	355	3	0	--	0	0
Chronic Health Condition	604	523	49	29	--	3	0
HIV/AIDS	73	71	2	0	--	0	0
Developmental Disability	165	128	21	15	--	1	0
Physical Disability	838	779	40	14	--	3	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	265	237	29	6	--	12	1
Alcohol Abuse	21	20	1	0	--	0	0
Drug Abuse	68	65	2	0	--	1	0
Both Alcohol and Drug Abuse	27	26	1	0	--	0	0
Chronic Health Condition	147	122	17	4	--	3	1
HIV/AIDS	11	10	1	0	--	0	0
Developmental Disability	65	40	13	3	--	9	0
Physical Disability	228	198	25	3	--	0	2

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	2718	2015	543	139	19
No	4220	3605	481	122	12
Client Doesn't Know/Client Refused	93	50	13	29	1
Data Not Collected	805	564	17	9	12
Total	7634	6234	1054	299	44

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1906	1321	436	132	17
No	587	489	91	6	1
Client Doesn't Know/Client Refused	12	10	1	1	0
Data Not Collected	211	195	15	0	1
Total	2718	2015	543	139	19

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1630	1488	130	13	1
Transitional housing for homeless persons (including homeless youth)	42	35	7	0	0
Place not meant for habitation	1536	1390	140	4	2
Safe Haven	49	40	9	0	0
Host Home (non-crisis)	1	1	0	0	0
Interim Housing [Ⓒ]	0	0	0	0	0
Subtotal	3259	2953	286	17	3
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	83	83	0	0	0
Substance abuse treatment facility or detox center	69	67	2	0	0
Hospital or other residential non-psychiatric medical facility	205	200	3	1	1
Jail, prison or juvenile detention facility	94	66	0	28	0
Foster care home or foster care group home	8	8	0	0	0
Long-term care facility or nursing home	2	2	0	0	0
Residential project or halfway house with no homeless criteria	8	8	0	0	0
Subtotal	469	434	5	29	1
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Owned by client, no ongoing housing subsidy	58	44	9	5	0
Owned by client, with ongoing housing subsidy	4	3	1	0	0
Rental by client, with RRH or equivalent subsidy	2	2	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	18	12	6	0	0
Rental by client, no ongoing housing subsidy	464	284	174	2	4
Rental by client, with VASH subsidy	10	7	3	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	57	33	21	2	1
Hotel or motel paid for without emergency shelter voucher	325	238	78	11	2
Staying or living in a friend's room, apartment or house	434	379	51	4	0
Staying or living in a family member's room, apartment or house	545	396	132	16	1
Client Doesn't Know/Client Refused	44	33	9	0	2
Data Not Collected	1617	1165	226	197	27
Subtotal	3567	2584	708	237	37
Total	7634	6234	1054	289	44

[Ⓒ] Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	3418	3	2880
\$1 - \$150	53	0	45
\$151 - \$250	82	0	64
\$251 - \$500	194	0	151
\$501 - \$1000	1398	3	1096
\$1,001 - \$1,500	444	0	359
\$1,501 - \$2,000	250	0	186
\$2,001+	184	1	125
Client Doesn't Know/Client Refused	210	0	113
Data Not Collected	1060	1	704
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	710	0
Number of Adult Stayers Without Required Annual Assessment	0	642	0
Total Adults	7283	1762	5531

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	908	53	634
Unemployment Insurance	36	2	27
SSI	886	24	784
SSDI	700	29	570
VA Service-Connected Disability Compensation	66	1	61
VA Non-Service Connected Disability Pension	31	0	31
Private Disability Insurance	7	0	6
Worker's Compensation	4	0	5
TANF or Equivalent	55	1	46
General Assistance	3	0	3
Retirement (Social Security)	69	0	62
Pension from Former Job	19	0	17
Child Support	124	2	96
Alimony (Spousal Support)	7	0	5
Other Source	135	3	116
Adults with Income Information at Start and Annual Assessment/Exit	0	107	282

Q19b: Disabling Conditions and Income for Adults at Exit

	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	166	303	469	34.90 %	20	183	203	9.82 %	0	1	1	0.00 %
Supplemental Security Income (SSI)	581	109	690	81.98 %	45	29	74	59.41 %	0	0	0	0.00 %
Social Security Disability Insurance (SSDI)	468	60	526	85.49 %	30	17	47	63.87 %	0	0	0	0.00 %
VA Service-Connected Disability Compensation	48	6	54	88.81 %	2	0	2	100.00 %	0	0	0	0.00 %
Private Disability Insurance	6	0	6	100.00 %	0	0	0	0.00 %	0	0	0	0.00 %
Worker's Compensation	2	0	2	100.00 %	2	1	3	66.67 %	0	0	0	0.00 %
Temporary Assistance for Needy Families (TANF)	3	7	10	30.00 %	12	22	34	35.29 %	0	0	0	0.00 %
Retirement Income from Social Security	33	25	62	53.35 %	0	0	0	0.00 %	0	0	0	0.00 %
Pension or retirement income from a former job	10	7	17	58.88 %	0	0	0	0.00 %	0	0	0	0.00 %
Child Support	14	18	32	43.66 %	14	47	61	22.92 %	0	0	0	0.00 %
Other source	96	59	155	62.03 %	11	21	32	34.34 %	0	1	1	0.00 %
No Sources	942	1335	2277	40.87 %	34	274	308	10.73 %	0	3	3	0.00 %
Unduplicated Total Adults	2120	1950	4070		141	538	679		0	4	4	

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	1906	133	1496
WIC	134	14	102
TANF Child Care Services	26	0	17
TANF Transportation Services	4	0	4
Other TANF-Funded Services	9	1	7
Other Source	46	1	36

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	3023	143	2228
Medicare	588	12	488
State Children's Health Insurance Program	68	2	27
VA Medical Services	128	1	118
Employer Provided Health Insurance	177	8	93
Health Insurance Through COBRA	6	0	5
Private Pay Health Insurance	115	2	72
State Health Insurance for Adults	58	1	52
Indian Health Services Program	8	1	7
Other	81	1	73
No Health Insurance	3987	5	3106
Client Doesn't Know/Client Refused	185	0	132
Data Not Collected	1280	382	920
Number of Stayers Not Yet Required to Have an Annual Assessment	178	1122	40
1 Source of Health Insurance	3375	161	2420
More than 1 Source of Health Insurance	611	157	389

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	4388	4242	126
8 to 14 days	821	605	16
15 to 21 days	396	355	41
22 to 30 days	393	336	57
31 to 60 days	604	456	148
61 to 90 days	443	365	78
91 to 180 days	713	398	315
181 to 365 days	587	128	459
366 to 730 days (1-2 Yrs)	1012	79	933
731 to 1,095 days (2-3 Yrs)	396	15	381
1,096 to 1,460 days (3-4 Yrs)	54	3	51
1,461 to 1,825 days (4-5 Yrs)	25	1	24
More than 1,825 days (> 5 Yrs)	20	7	13
Data Not Collected	0	0	0
Total	9632	6990	2642

Q22c: Length of Time between Project Start Date and Housing Move-In Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	186	91	92	3	0
8 to 14 days	12	2	10	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	10	3	7	0	0
31 to 60 days	16	4	14	0	0
61 to 180 days	10	3	7	0	0
181 to 365 days	2	2	0	0	0
366 to 730 days (1-2 Yrs)	3	0	3	0	0
Total (persons moved into housing)	242	106	133	3	0
Average length of time to housing	20.22	11.20	27.83	0.00	--
Persons who were exited without move-in	152	63	86	0	3
Total persons	394	169	219	3	3

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	4368	3576	726	43	23
8 to 14 days	621	347	258	14	2
15 to 21 days	396	229	156	9	2
22 to 30 days	393	205	161	23	4
31 to 60 days	604	328	225	44	7
61 to 90 days	443	197	218	19	9
91 to 180 days	713	342	350	13	8
181 to 365 days	587	357	184	39	7
366 to 730 days (1-2 Yrs)	1012	440	468	97	7
731 to 1,095 days (2-3 Yrs)	396	161	171	52	12
1,096 to 1,460 days (3-4 Yrs)	54	25	26	3	0
1,461 to 1,825 days (4-5 Yrs)	25	14	9	0	2
More than 1,825 days (> 5 Yrs)	20	14	2	4	0
Data Not Collected	0	0	0	0	0
Total	9632	6235	2954	380	83

Q22e: Length of Time Prior to Housing - based on 3,917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1210	773	402	32	3
8 to 14 days	276	206	67	3	0
15 to 21 days	157	112	39	6	0
22 to 30 days	169	122	67	0	0
31 to 60 days	319	227	90	2	0
61 to 180 days	870	575	290	4	1
181 to 365 days	567	452	109	3	3
366 to 730 days (1-2 Yrs)	592	499	92	0	1
731 days or more	717	623	79	12	3
Total (persons moved into housing)	4897	3589	1235	62	11
Not yet moved into housing	370	175	188	3	4
Data not collected	3672	2307	1219	288	58
Total persons	9089	6051	2615	380	73

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	1	1	0	0	0
Owned by client, no ongoing housing subsidy	43	20	23	0	0
Owned by client, with ongoing housing subsidy	9	3	6	0	0
Rental by client, no ongoing housing subsidy	592	260	324	8	0
Rental by client, with VASH housing subsidy	18	12	6	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	347	106	239	2	0
Permanent housing (other than RRH) for formerly homeless persons	24	21	3	0	0
Staying or living with family, permanent tenure	460	218	203	39	0
Staying or living with friends, permanent tenure	70	45	22	3	0
Rental by client, with RRH or equivalent subsidy	61	11	50	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	58	18	40	0	0
Subtotal	1683	715	918	52	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	265	158	104	3	0
Moved from one HOPWA funded project to HOPWA TH	1	1	0	0	0
Transitional housing for homeless persons (including homeless youth)	289	101	183	5	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	405	157	235	13	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	178	114	53	10	1
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	451	442	8	0	1
Safe Haven	13	11	1	1	0
Hotel or motel paid for without emergency shelter voucher	71	43	28	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	1673	1027	612	32	2
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	4	2	1	1	0
Psychiatric hospital or other psychiatric facility	21	20	1	0	0
Substance abuse treatment facility or detox center	76	72	1	2	1
Hospital or other residential non-psychiatric medical facility	40	34	3	2	1
Jail, prison, or juvenile detention facility	14	10	1	3	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	156	139	7	8	2
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	6	6	0	0	0
Deceased	2	2	0	0	0
Other	628	427	193	8	0
Client Doesn't Know/Client Refused	1144	1024	90	16	14
Data Not Collected (no exit interview completed)	1682	1478	167	20	17
Subtotal	3453	2833	445	44	31
Total	6990	4828	1983	136	35
Total persons exiting to positive housing destinations	1468	646	770	52	0
Total persons whose destinations excluded them from the calculation	47	39	4	3	1

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Percentage	21.14 %	13.49 %	38.71 %	39.10 %	0.00 %

Q24: Homelessness Prevention Housing Assessment at Exit

	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	73	40	33	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	72	21	51	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	40	13	27	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	6	5	1	0	0
Moved to new housing unit--With on-going subsidy	6	1	7	0	0
Moved to new housing unit--Without an on-going subsidy	6	5	1	0	0
Moved in with family/friends on a temporary basis	8	2	6	0	0
Moved in with family/friends on a permanent basis	1	0	1	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	2	0	2	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	82	23	59	0	0
Total	307	109	198	0	0

Q26a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	104	103	1	0
Non-Chronically Homeless Veteran	372	354	18	0
Not a Veteran	7126	6429	1497	19
Client Doesn't Know/Client Refused	51	30	9	5
Data Not Collected	700	319	297	7
Total	8353	6235	1822	31

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	897	869	26	2	0
Not Chronically Homeless	5881	3494	2245	128	14
Client Doesn't Know/Client Refused	234	130	66	33	5
Data Not Collected	3132	2022	838	203	69
Total	9632	6235	2954	360	83