Sage HMIS REPORTING REPOSITORY

HUD ESG CAPER 2017

Grant: **ESG: Montana Nonentitlement - MT - Report**   Type: **CAPER**

Report Date Range

4/1/2017 to 3/31/2018

Q01a. Contact Information

First name	Marcia
Middle name	
Last name	Lemon
Suffix	
Title	
Street Address 1	P O Box 202956
Street Address 2	
City	Helena
State	Montana
ZIP Code	59620-2956
E-mail Address	MLemon@mt.gov
Phone Number	(406)447-4276
Extension	
Fax Number	

Q01b. Grant Information

As of 5/11/2018

	FISCAL YEAR	GRANT NUMBER	CURRENT AUTHORIZED AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DEADLINE
ESG Information from IDIS	2017	E17DC300001	$935,979.00	$385,185.23	$550,793.77	10/19/2017	10/19/2019
	2016	E16DC300001	$673,738.00	$673,738.00	$0	8/22/2016	8/22/2018
	2015	E15DC300001	$684,772.00	$684,772.00	$0	10/5/2015	10/5/2017
	2014	E14DC300001	$638,514.00	$638,514.00	$0	6/24/2014	6/24/2016
	2013	E13DC300001	$536,065.00	$536,065.00	$0	7/31/2013	7/31/2015
	2012	E12DC300001	$720,940.00	$720,940.00	$0	4/19/2012	4/19/2014
	2011	E11DC300001	$628,825.00	$628,825.00	$0	7/27/2012	7/27/2014
	Total		**$4,818,833.00**	**$4,268,039.23**	**$550,793.77**		

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	1
Emergency Shelter	2
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	10
Homelessness Prevention	9

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?	No
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Action for Eastern Montana
Organization ID	3
Project Name	ESG - HRDC03 - HP
Project ID	10_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	RtMLG4pKMT
Project name (user-specified)	ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Action for Eastern Montana
Organization ID	3
Project Name	ESG - HRDC03 - RRH
Project ID	10_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	DvVtWfEBmJ
Project name (user-specified)	ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District XI Human Resource Council
Organization ID	11
Project Name	ESG - HRDC11 - HP
Project ID	60_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	UcJ94Zs0je
Project name (user-specified)	D11 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	District IV - HRDC
Organization ID	4
Project Name	ESG - HRDC04 - RRH
Project ID	35_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	kMLMblhgpy

Project name (user-specified)	D4 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District 4 HRDC - Domestic Abuse Program
Organization ID	
Project Name	Advocacy Project
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ukvjJAKOvB
Project name (user-specified)	D4 ESG Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Opportunities Incorporated
Organization ID	5
Project Name	ESG - HRDC05 - HP
Project ID	33_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	F5liR0v45j
Project name (user-specified)	Opp Inc ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Opportunities Incorporated
Organization ID	5
Project Name	ESG - HRDC05 - RRH
Project ID	33_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Kb5rV1DQJ7
Project name (user-specified)	Opp Inc ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Lewistown HRDC
Organization ID	6
Project Name	ESG - HRDC06 - HP
Project ID	37_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes

Email unique ID record link	Q506nb7nTV
Project name (user-specified)	D6 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Lewistown HRDC
Organization ID	6
Project Name	ESG - HRDC06 - RRH
Project ID	37_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ZCEsbxBdFt
Project name (user-specified)	D6 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District VII - HRDC
Organization ID	7
Project Name	ESG - HRDC07 - HP
Project ID	4_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	JO8kKOIcAq
Project name (user-specified)	D7 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	District VII - HRDC
Organization ID	7
Project Name	ESG - HRDC07 - RRH
Project ID	4_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	vehy1N9PVI
Project name (user-specified)	D7 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	YWCA Billings
Organization ID	
Project Name	Gateway Shelter
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No

Uploaded via emailed hyperlink?	Yes
Email unique ID record link	m5ZuUFhi6D
Project name (user-specified)	D7 ESG Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Good Samaritan Ministries and Thrift Store
Organization ID	46
Project Name	ESG - HRDC08 (Good Samaritan) - HP
Project ID	155_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	vpaImNGGd0
Project name (user-specified)	RMDC ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Good Samaritan Ministries and Thrift Store
Organization ID	46
Project Name	ESG - HRDC08 (Good Samaritan) - RRH
Project ID	155_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	fLdaJnlmUy
Project name (user-specified)	RMDC ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District IX - HRDC
Organization ID	9
Project Name	ESG - HRDC09 - HP
Project ID	27_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	VbTF7A7K29
Project name (user-specified)	D9 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	District IX - HRDC
Organization ID	9
Project Name	ESG - HRDC09 - RRH
Project ID	27_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	

CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	rvxquocNZa
Project name (user-specified)	D9 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District XII - HRC
Organization ID	12
Project Name	ESG - HRDC12 - HP
Project ID	80_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	bqOJsmRE5U
Project name (user-specified)	D12 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	District XII - HRC
Organization ID	12
Project Name	ESG - HRDC12 - RRH
Project ID	80_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	yIrXWmfaxV
Project name (user-specified)	D12 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District XI Human Resource Council
Organization ID	11
Project Name	ESG - HRDC11 - RRH
Project ID	60_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	cxVgbnr4KP
Project name (user-specified)	D11 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Community Action Partnership of NW MT
Organization ID	10
Project Name	ESG - HRDC10 - HP
Project ID	15_5
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	

Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	XGyOXrhFxi
Project name (user-specified)	CAPNM ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Community Action Partnership of NW MT
Organization ID	10
Project Name	ESG - HRDC10 - RRH
Project ID	15_10
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	v1GqiJ7wb7
Project name (user-specified)	CAPNM ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing

Q05a: Report Validations Table

Total Number of Persons Served	1130
Number of Adults (Age 18 or Over)	722
Number of Children (Under Age 18)	408
Number of Persons with Unknown Age	0
Number of Leavers	869
Number of Adult Leavers	595
Number of Adult and Head of Household Leavers	596
Number of Stayers	337
Number of Adult Stayers	231
Number of Veterans	12
Number of Chronically Homeless Persons	21
Number of Youth Under Age 25	72
Number of Parenting Youth Under Age 25 with Children	10
Number of Adult Heads of Household	573
Number of Child and Unknown-Age Heads of Household	2
Heads of Households and Adult Stayers in the Project 365 Days or More	2

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	0	10	0.88 %
Social Security Number	15	81	1	1.86 %
Date of Birth	0	0	0	0.00 %
Race	2	2	0	0.35 %
Ethnicity	3	3	0	0.53 %
Gender	0	0	0	0.00 %
Overall Score				3.36 %

Q06b: Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	2	0.18 %
Relationship to Head of Household	1	0.09 %
Client Location	0	0.00 %
Disabling Condition	4	0.35 %

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	79	9.09 %
Income and Sources at Start	88	15.30 %
Income and Sources at Annual Assessment	77	3,850.00 %
Income and Sources at Exit	82	13.76 %

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	0	0	0	0	0	0	--
TH	0	0	0	0	0	0	--
PH (All)	275	0	3	0	1	2	4322.56
Total	275	0	0	0	0	0	4322.56

Q06e: Data Quality: Timeliness

	Number of Project Entry Records	Number of Project Exit Records
0 days	0	0
1-3 Days	16	16
4-6 Days	8	8
7-10 Days	7	7
11+ Days	45	45

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)	224	0	0.00 %
Bed Night (All Clients in ES - NBN)	2259	0	0.00 %

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	722	461	261	0	0
Children	413	28	380	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1130	461	668	1	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	634	418	215	1	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	15	9	6	0	0
April	18	12	6	0	0
July	17	14	3	0	0
October	17	10	7	0	0

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	1	0	0	1
2-5 Times	2	0	0	2
6-9 Times	20	0	0	20
10+ Times	25	0	0	25
Total Persons Contacted	48	0	0	48

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	1	0	0	1
2-5 Contacts	2	0	0	2
6-9 Contacts	20	0	0	20
10+ Contacts	25	0	0	25
Total Persons Engaged	48	0	0	48
Rate of Engagement	1.00	0.00	0.00	1.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	185	135	50	0
Female	535	324	211	0
Trans Male (FTM or Female to Male)	2	2	0	0
Trans Female (MTF or Male to Female)	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	0	0	0	0
Subtotal	722	461	261	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	207	206	1	0
Female	201	201	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Trans Female (MTF or Male to Female)	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	28	28	28	28
Subtotal	408	407	29	28

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Trans Female (MTF or Male to Female)	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	0	0	0	0	0
Subtotal	0	0	0	0	0

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	392	207	22	149	14	0	0
Female	736	201	80	434	21	0	0
Trans Female (MTF or Male to Female)	2	0	2	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	1130	405	68	445	33	0	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	150	0	150	0	0
5 - 12	189	0	189	0	0
13 - 17	69	0	68	1	0
18 - 24	102	66	36	0	0
25 - 34	227	102	125	0	0
35 - 44	193	128	65	0	0
45 - 54	108	81	27	0	0
55 - 61	56	50	6	0	0
62+	36	34	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1130	461	668	1	0

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	659	293	366	0	0
Black or African American	23	8	15	0	0
Asian	3	3	0	0	0
American Indian or Alaska Native	404	140	263	1	0
Native Hawaiian or Other Pacific Islander	5	3	2	0	0
Multiple Races	32	11	21	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	2	1	1	0	0
Total	1130	461	668	1	0

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	974	440	533	1	0
Hispanic/Latino	46	18	28	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	3	0	3	0	0
Total	1026	461	564	1	0

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	151	98	53	0	0
Alcohol Abuse	9	6	3	0	0
Drug Abuse	11	9	2	0	0
Both Alcohol and Drug Abuse	7	6	1	0	0
Chronic Health Condition	145	94	51	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	42	25	17	0	0
Physical Disability	114	81	33	0	0

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	95	58	37	0	0
Alcohol Abuse	6	4	2	0	0
Drug Abuse	7	6	1	0	0
Both Alcohol and Drug Abuse	4	4	0	0	0
Chronic Health Condition	96	61	35	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	29	16	13	0	0
Physical Disability	82	55	27	0	0

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	56	39	17	0	0
Alcohol Abuse	4	3	1	0	0
Drug Abuse	4	3	1	0	0
Both Alcohol and Drug Abuse	3	2	1	0	0
Chronic Health Condition	49	33	16	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	13	9	4	0	0
Physical Disability	32	25	7	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	355	226	129	0	0
No	304	192	112	1	0
Client Doesn't Know/Client Refused	7	4	3	0	0
Data Not Collected	57	39	18	0	0
Total	724	461	262	1	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	266	177	89	0	0
No	73	40	33	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	15	8	7	0	0
Total	355	226	129	0	0

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	167	124	43	0	0
Transitional housing for homeless persons (including homeless youth)	5	4	1	0	0
Place not meant for habitation	137	89	48	0	0
Safe Haven	6	5	1	0	0
Interim Housing	1	0	1	0	0
Subtotal	316	222	94	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	3	1	2	0	0
Subtotal	4	2	2	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	7	5	2	0	0
Owned by client, with ongoing housing subsidy	3	2	1	0	0
Rental by client, no ongoing housing subsidy	139	70	69	1	0
Rental by client, with VASH subsidy	1	0	1	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	9	8	1	0	0
Hotel or motel paid for without emergency shelter voucher	8	5	3	0	0
Staying or living in a friend's room, apartment or house	29	9	20	0	0
Staying or living in a family member's room, apartment or house	28	20	8	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	179	118	61	0	0
Subtotal	404	237	166	1	0
Total	724	461	262	1	0

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	208	0	20
WIC	5	0	2
TANF Child Care Services	1	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	4	0	1

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	370	0	25
Medicare	31	0	3
State Children's Health Insurance Program	83	0	12
VA Medical Services	3	0	0
Employer Provided Health Insurance	5	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	3	0	0
State Health Insurance for Adults	12	0	0
Indian Health Services Program	4	0	0
Other	3	0	0
No Health Insurance	272	0	493
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	369	24	339
Number of Stayers Not Yet Required to Have an Annual Assessment	0	237	0
1 Source of Health Insurance	464	0	34
More than 1 Source of Health Insurance	25	0	3

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	120	102	18
8 to 14 days	89	76	13
15 to 21 days	71	57	14
22 to 30 days	115	101	14
31 to 60 days	306	253	53
61 to 90 days	250	162	88
91 to 180 days	168	114	54
181 to 365 days	8	3	5
366 to 730 days (1-2 Yrs)	2	1	1
731 to 1,095 days (2-3 Yrs)	1	0	1
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	1130	869	261

Q22c: RRH 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	71	51	20	0	0
8 to 14 days	25	15	10	0	0
15 to 21 days	26	16	10	0	0
22 to 30 days	24	8	16	0	0
31 to 60 days	24	14	10	0	0
61 to 180 days	12	4	8	0	0
181 to 365 days	5	0	5	0	0
366 to 730 days (1-2 Yrs)	1	1	0	0	0
Data Not Collected	461	236	225	0	0
Total	649	345	304	0	0

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	169	57	31	0	0
8 to 14 days	86	15	12	0	0
15 to 21 days	49	16	10	0	0
22 to 30 days	47	10	16	0	0
31 to 60 days	81	14	12	0	0
61 to 90 days	42	1	2	0	0
91 to 180 days	12	5	7	0	0
181 to 365 days	5	0	5	0	0
366 to 730 days (1-2 Yrs)	1	1	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	638	227	410	1	0
Total	1130	344	505	1	0

Q23a: Exit Destination – More Than 90 Days

	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	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	53	38	15	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	23	12	11	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	1	1	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	77	51	26	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	2	2	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	2	2	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	2	2	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	2	2	0	0	0
Subtotal	3	3	0	0	0
Total	84	58	26	0	0
Total persons exiting to positive housing destinations	77	51	26	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	91.67 %	87.93 %	100.00 %	--	--

Q23b: Exit Destination – 90 Days or Less

	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	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	127	52	75	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	67	22	45	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	194	74	120	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	1	1	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	1	1	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	359	152	179	0	0
Subtotal	359	152	179	0	0
Total	478	193	285	0	0
Total persons exiting to positive housing destinations	194	74	120	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	40.59 %	38.34 %	42.11 %	--	--

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	2	2	0	0	0
Rental by client, no ongoing housing subsidy	187	67	120	0	0
Rental by client, with VASH housing subsidy	6	3	3	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	56	19	37	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	250	90	160	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	1	1	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	280	115	165	0	0
Subtotal	356	148	180	0	0
Total	609	241	340	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0

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	103	32	71	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	7	3	4	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	1	1	0	0	0
Moved to new housing unit--With on-going subsidy	7	6	1	0	0
Moved to new housing unit--Without an on-going subsidy	34	8	26	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	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	0	0	0	0	0
Client went to jail/prison	1	1	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)	98	39	59	0	0
Total	253	91	162	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	12	7	5	0
Not a Veteran	766	421	345	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	76	76	76	76
Total	854	504	426	76

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	21	17	4	0	0
Not Chronically Homeless	1029	407	621	1	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	79	79	76	76	76
Total	1130	504	701	77	76