

HUD ESG CAPER FY2020

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

Report Date Range

4/1/2020 to 3/31/2021

Q01a. Contact Information

First name	Marcia
Middle name	
Last name	Lemon
Suffix	
Title	
Street Address 1	1400 Carter Dr
Street Address 2	
City	Helena
State	Montana
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E-mail Address	MLemon@mt.gov
Phone Number	(406)447-4276
Extension	
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Q01b. Grant Information

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As of 5/7/2021

ESG Information from IDIS

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020						
2019	E19DC300001	\$700,400.00	\$700,400.00	\$0	9/17/2019	9/17/2021
2018	E18DC300001	\$677,704.00	\$677,704.00	\$0	10/3/2018	10/3/2020
2017	E17DC300001	\$935,979.00	\$935,979.00	\$0	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						
2011						
Total		\$4,847,172.00	\$4,847,172.00	\$0		

CAPER reporting includes funds used from fiscal year:	
	2019
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	9
Homelessness Prevention	8

Q01c. Additional Information

Н	м	IS

Comparable Database	
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	No
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	No
→ If no, how many projects were provided with a one-time exception template to complete?	0
→ If no, how many projects submitted their plan for meeting the CSV-CAPER report generation requirement for the next reporting year?	1
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

Q04a: Project Ide	ntifiers 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	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
District 7 HRDC	7	District 3 - ESG HP	509	12				MT-500	309111	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
District 4 HRDC	42	District 4 - Rapid Re- Housing (ESG)	43	13				MT-500	309041	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Opportunities, Inc.	44	Opportunities, Inc Homeless Prevention (ESG)	45	12				MT-500	300342	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Opportunities, Inc.	44	Opportunities, Inc Rapid Re- Housing (ESG)	46	13				MT-500	300342	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
HRDC District	18	District 4 HRDC - Domestic Abuse Program	19	1	0			MT-500	309041	0	ServicePoint	2020- 04-01	2020- 08-31	No	Yes
District 6 HRDC	79	District 6 HRDC - HP (ESG)	81	12				MT-500	309027	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
District 7 HRDC	7	District 7 - ESG Homelessness Prevention	50	12				MT-500	309111	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Rocky Mountain Development Council/Good Samaritan	52	RMDC - Good Samaritan Ministries ESG HP	54	12				MT-500	309049	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Rocky Mountain Development Council/Good Samaritan	52	RMDC - Good Samaritan Ministries ESG RRH	53	13				MT-500	309049	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
HRDC District	92	HRDC District IX - ESG - HP	94	12				MT-500	309031	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
HRDC District	92	HRDC District IX - ESG - RRH	93	13				MT-500	309031	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
District 7 HRDC	7	District 7 - ESG Rapid Re- Housing	49	13				MT-500	300066	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Community Action Partnership of NW MT	55	CAPNWMT - ESG-HRDC 10 HP	57	12				MT-500	309029	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Community Action Partnership of NW MT	55	CAPNWMT - ESG-HRDC 10 RRH	56	13				MT-500	309029	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Human Resource Council District XI	59	HRDC XI - ESG-HP	61	12				MT-500	300540	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Action Inc.	87	Action Inc ESG Rapid Rehousing	90	13				MT-500	309093	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Human Resource Council District XI	59	HRDC XI - ESG-RRH	60	13				MT-500	300540	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Action Inc.	87	Action Inc ESG Homeless Prevention	89	12				MT-500	309093	0	ServicePoint	2020- 04-01	2021- 03-31	No	Yes
Montana Rescue Mission	284	MRM - Entry/Intake	306	1	0			MT-500	300066	0	ServicePoint	2020- 04-01	2020- 04-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served 478 Number of Adults (Age 18 or Over) 331 Number of Children (Under Age 18) 147 Number of Persons with Unknown Age 0 Number of Leavers 410 Number of Adult Leavers 274 Number of Adult and Head of Household Leavers 274 Number of Stayers 57 Number of Adult Stayers 11 Number of Veterans 11 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0 Heads of Households and Adult Stayers in the Project 365 Days or More 0		
Number of Children (Under Age 18) 147 Number of Persons with Unknown Age 0 Number of Leavers 410 Number of Adult Leavers 274 Number of Adult and Head of Household Leavers 274 Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Total Number of Persons Served	478
Number of Persons with Unknown Age 0 Number of Leavers 410 Number of Adult Leavers 274 Number of Adult and Head of Household Leavers 274 Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Adults (Age 18 or Over)	331
Number of Leavers 410 Number of Adult Leavers 274 Number of Adult and Head of Household Leavers 274 Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Children (Under Age 18)	147
Number of Adult Leavers 274 Number of Adult and Head of Household Leavers 274 Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Persons with Unknown Age	0
Number of Adult and Head of Household Leavers 274 Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 33 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Leavers	410
Number of Stayers 68 Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Adult Leavers	274
Number of Adult Stayers 57 Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 Number of Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Adult and Head of Household Leavers	274
Number of Veterans 11 Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Stayers	68
Number of Chronically Homeless Persons 36 Number of Youth Under Age 25 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Adult Stayers	57
Number of Youth Under Age 25 Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Veterans	11
Number of Parenting Youth Under Age 25 with Children 4 Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Chronically Homeless Persons	36
Number of Adult Heads of Household 236 Number of Child and Unknown-Age Heads of Household 0	Number of Youth Under Age 25	33
Number of Child and Unknown-Age Heads of Household 0	Number of Parenting Youth Under Age 25 with Children	4
·	Number of Adult Heads of Household	236
Heads of Households and Adult Stayers in the Project 365 Days or More 0	Number of Child and Unknown-Age Heads of Household	0
	Heads of Households and Adult Stayers in the Project 365 Days or More	0

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	6	0	6	1.26 %
Social Security Number	15	22	3	40	8.37 %
Date of Birth	0	0	0	0	0.00 %
Race	0	1	0	1	0.21 %
Ethnicity	0	1	0	1	0.21 %
Gender	0	0	0	0	0.00 %
Overall Score				40	8.37 %

Q06b: Data Quality: Universal Data Elements

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Veteran Status	8	2.42 %
Project Start Date	0	0.00 %
Relationship to Head of Household	85	17.78 %
Client Location	1	0.42 %
Disabling Condition	93	19.46 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	45	10.98 %
Income and Sources at Start	107	45.34 %
Income and Sources at Annual Assessment	0	
Income and Sources at Exit	62	22.63 %

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	97	0	0	60	60	61	62.80 %
TH	0	0	0	0	0	0	-
PH (All)	136	0	10	3	4	3	11.13 %
Total	233	0	0	0	0	0	32.64 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	85	157
1-3 Days	17	4
4-6 Days	10	2
7-10 Days	21	17
11+ Days	148	230

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)	0	0	-
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	331	240	91	0	0
Children	147	0	132	15	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	478	240	223	15	0
For PSH & RRH – the total persons served who moved into housing	80	60	20	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	236	175	61	0	0
For PSH & RRH – the total households served who moved into housing	64	56	8	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

	iotai	without Children	With Children and Adults	with Only Children	Unknown Household Type
January	2	2	0	0	0
April	71	55	16	0	0
July	46	40	6	0	0
October	6	4	2	0	0

			_	
UUda.	Number	of Perso	nns Con	itacted

	All Persons Contacted	First contact - NCT 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 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	n	n	0	n

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

Total With Children and Adults With Only Children Unknown Household Type

Q10a: Gender of Adults

QTO2: Gender of Adults	Total	Without Children	With Children and Adults	Unknown Household Type
Male	166	137	29	0
Female	164	102	62	0
Trans Female (MTF or Male to Female)	1	1	0	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	0	0	0	0
Subtotal	331	240	91	0

Q10b: Gender of Children

Male	70	62	8	0
Female	77	70	7	0
Trans Female (MTF or Male to Female)	0	0	0	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	0	0	0	0
Subtotal	147	132	15	0

Q10c: Gender of Persons Missing Age Information

Q Too. Scride of Forester 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 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	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	236	70	15	145	6	0	0
Female	241	77	20	132	12	0	0
Trans Female (MTF or Male to Female)	1	0	1	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	478	147	36	277	18	0	0

Q11: Age

	iotai	without Children	With Children and Adults	with Only Children	Unknown Household lype
Under 5	54	0	48	6	0
5 - 12	63	0	58	5	0
13 - 17	30	0	26	4	0
18 - 24	36	25	11	0	0
25 - 34	86	43	43	0	0
35 - 44	78	54	24	0	0
45 - 54	71	58	13	0	0
55 - 61	42	42	0	0	0
62+	18	18	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	478	240	223	15	0

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	297	162	132	3	0
Black or African American	15	11	0	4	0
Asian	0	0	0	0	0
American Indian or Alaska Native	117	45	65	7	0
Native Hawaiian or Other Pacific Islander	1	0	1	0	0
Multiple Races	44	19	25	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	1	0	0	1	0
Total	478	240	223	15	0

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	431	218	203	10	0
Hispanic/Latino	46	22	20	4	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	1	0
Total	478	240	223	15	0

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	68	52	10	6		0	0
Alcohol Abuse	6	5	1	0		0	0
Drug Abuse	6	6	0	0	-	0	0
Both Alcohol and Drug Abuse	10	8	2	0	_	0	0
Chronic Health Condition	48	36	8	4	-	0	0
HIV/AIDS	1	1	0	0	-	0	0
Developmental Disability	18	14	0	4	-	0	0
Physical Disability	47	40	7	0		0	0

C. 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	66	50	10	6	-	0	0
Alcohol Abuse	4	3	1	0	**	0	0
Drug Abuse	6	6	0	0		0	0
Both Alcohol and Drug Abuse	9	7	2	0		0	0
Chronic Health Condition	49	35	8	4	**	2	0
HIV/AIDS	1	1	0	0		0	0
Developmental Disability	17	12	0	4		1	0
Physical Disability	44	37	7	0	-	0	0

C 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 Condition	ons 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	4	4	0	0	-	0	0
Alcohol Abuse	2	2	0	0		0	0
Drug Abuse	0	0	0	0		0	0
Both Alcohol and Drug Abuse	0	0	0	0		0	0
Chronic Health Condition	2	2	0	0		0	0
HIV/AIDS	0	0	0	0		0	0
Developmental Disability	2	2	0	0	-	0	0
Physical Disability	4	4	0	0		0	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".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	91	61	30	0	0
No	151	106	45	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	89	73	16	0	0
Total	331	240	91	0	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	18	8	10	0	0
No	69	49	20	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	4	4	0	0	0
Total	91	61	30	0	0

Q15: Living Situation

Q15: Living Situation	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	iotai	Without Children	With Children and Addits	With Only Children	Olikilowii Houseilola Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	68	56	12	0	0
Transitional housing for homeless persons (including homeless youth)	7	6	1	0	0
Place not meant for habitation	56	49	7	0	0
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing 🤇	0	0	0	0	0
Subtotal	132	112	20	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	5	5	0	0	0
Substance abuse treatment facility or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison or juvenile detention facility	2	2	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Subtotal	12	12	0	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	1	1	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	2	2	0	0	0
Rental by client in a public housing unit	2	1	1	0	0
Rental by client, no ongoing housing subsidy	60	25	35	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	6	3	3	0	0
Hotel or motel paid for without emergency shelter voucher	4	2	2	0	0
Staying or living in a friend's room, apartment or house	16	9	7	0	0
Staying or living in a family member's room, apartment or house	17	11	6	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	78	61	17	0	0
Subtotal	187	116	71	0	0
Total	331	240	91	0	0

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	94	0	79
\$1 - \$150	1	0	1
\$151 - \$250	4	0	3
\$251 - \$500	5	0	5
\$501 - \$1000	65	0	64
\$1,001 - \$1,500	38	0	39
\$1,501 - \$2,000	19	0	20
\$2,001+	8	0	10
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	97	0	53
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	57	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
Total Adults	331	57	274

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	75	0	79
Unemployment Insurance	3	0	2
SSI	28	0	27
SSDI	34	0	33
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	7	0	6
General Assistance	1	0	1
Retirement (Social Security)	4	0	4
Pension from Former Job	0	0	0
Child Support	2	0	2
Alimony (Spousal Support)	0	0	0
Other Source	3	0	4
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

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	17	26	43	39.56 %	7	30	37	18.92 %	0	0	0	-
Supplemental Security Income (SSI)	21	1	22	95.45 %	3	0	3	100.00 %	0	0	0	
Social Security Disability Insurance (SSDI)	24	2	26	92.23 %	3	1	4	75.00 %	0	0	0	
VA Service- Connected Disability Compensation	0	0	0	-	0	0	0		0	0	0	_
Private Disability Insurance	0	0	0		0	0	0		0	0	0	-
Worker's Compensation	0	0	0	=	0	1	1	0.00 %	0	0	0	
Temporary Assistance for Needy Families (TANF)	0	0	0	-	1	5	6	16.67 %	0	0	0	
Retirement Income from Social Security	2	2	4	50.00 %	0	0	0		0	0	0	
Pension or retirement income from a former job	0	0	0	-	0	0	0		0	0	0	-
Child Support	0	0	0	-	1	1	2	50.00 %	0	0	0	
Other source	3	2	5	60.00 %	0	1	1	0.00 %	0	0	0	
No Sources	22	27	49	44.76 %	5	17	22	22.77 %	0	0	0	-
Unduplicated Total Adults	78	60	138		18	53	71		0	0	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	121	0	118
WIC	4	0	4
TANF Child Care Services	1	0	1
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	234	0	226
Medicare	20	0	21
State Children's Health Insurance Program	49	0	49
VA Medical Services	2	0	1
Employer Provided Health Insurance	9	0	9
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	3	0	3
State Health Insurance for Adults	2	0	2
Indian Health Services Program	0	0	0
Other	5	0	5
No Health Insurance	32	0	27
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	149	5	93
Number of Stayers Not Yet Required to Have an Annual Assessment	0	63	0
1 Source of Health Insurance	279	0	271
More than 1 Source of Health Insurance	21	0	21

Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	48	40	8
8 to 14 days	32	32	0
15 to 21 days	41	37	4
22 to 30 days	39	36	3
31 to 60 days	84	70	14
61 to 90 days	60	56	4
91 to 180 days	133	110	23
181 to 365 days	34	27	7
366 to 730 days (1-2 Yrs)	7	2	5
731 to 1,095 days (2-3 Yrs)	0	0	0
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	478	410	68

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	47	37	10	0	0
8 to 14 days	7	1	6	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	2	2	0	0	0
31 to 60 days	5	3	2	0	0
61 to 180 days	4	4	0	0	0
181 to 365 days	1	1	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	67	49	18	0	0
Average length of time to housing	18.12	20.98	11.22		
Persons who were exited without move-in	100	46	51	3	0
Total persons	167	95	69	3	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	48	27	21	0	0
8 to 14 days	32	15	16	1	0
15 to 21 days	41	15	26	0	0
22 to 30 days	39	14	25	0	0
31 to 60 days	84	55	24	5	0
61 to 90 days	60	28	32	0	0
91 to 180 days	133	62	67	4	0
181 to 365 days	34	22	12	0	0
366 to 730 days (1-2 Yrs)	7	2	0	5	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	0	0	0	0	0
Total	478	240	223	15	0

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	5	5	0	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	3	3	0	0	0
31 to 60 days	13	11	2	0	0
61 to 180 days	27	18	8	1	0
181 to 365 days	25	18	7	0	0
366 to 730 days (1-2 Yrs)	13	13	0	0	0
731 days or more	16	14	2	0	0
Total (persons moved into housing)	105	85	19	1	0
Not yet moved into housing	100	46	51	3	0
Data not collected	93	68	14	11	0
Total persons	298	199	84	15	0

Q23c: Exit Destination - All persons		Without	With Children and	With Only	Unknown Household
	Total	Without Children	Adults	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	1	0	1	0	0
Owned by client, with ongoing housing subsidy	1	0	1	0	0
Rental by client, no ongoing housing subsidy	177	70	103	4	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	34	12	22	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	2	2	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	31	13	18	0	0
Rental by client, with HCV voucher (tenant or project based)	25	14	11	0	0
Rental by client in a public housing unit	44	10	34	0	0
Subtotal	316	122	190	4	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	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)	12	5	7	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	11	6	4	1	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	15	7	8	0	0
Safe Haven	1	0	0	1	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Host Home (non-crisis)	1	1	0	0	0
Subtotal	42	21	19	2	0
Institutional Settings	0	0	0	0	0
-	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
Substance abuse treatment facility or detox center	1	1			
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	0	1	0	0	0
Long-term care facility or nursing home		0			
Subtotal	3	3	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	4	4	0	0	0
Client Doesn't Know/Client Refused	9	7	2	0	0
Data Not Collected (no exit interview completed)	36	27	9	0	0
Subtotal	49	38	11	0	0
Total	410	184	220	6	0
Total persons exiting to positive housing destinations	162	91	67	4	0
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	39.61 %	49.73 %	30.45 %	66.67 %	**

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	38	12	26	0	0
Able to maintain the housing they had at project start-With the subsidy they had at project start	15	9	6	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	3	2	1	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	10	1	9	0	0
Moved to new housing unitWithout an on-going subsidy	14	4	10	0	0
Moved in with family/friends on a temporary basis	1	0	1	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	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	7	5	2	0	0
Data not collected (no exit interview completed)	92	8	84	0	0
Total	180	41	139	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	11	11	0	0
Not a Veteran	312	224	88	0
Client Doesn't Know/Client Refused	3	1	2	0
Data Not Collected	5	4	1	0
Total	331	240	91	0

Q26b: Number of Chronically Homeless Persons by Household							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Chronically Homeless	36	30	6	0	0		
Not Chronically Homeless	333	136	197	0	0		
Client Doesn't Know/Client Refused	3	3	0	0	0		
Data Not Collected	106	71	20	15	0		
Total	478	240	223	15	0		