



HUD ESG CAPER

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

Report Date Range

4/1/2018 to 3/31/2019

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 5/10/2019

ESG Information from IDIS	FISCAL YEAR	GRANT NUMBER	CURRENT AUTHORIZED AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DEADLINE
	2018	E18DC300001	\$677,704.00	\$379,223.02	\$298,480.98	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	E12DC300001	\$720,940.00	\$720,940.00	\$0	4/19/2012	4/19/2014	
2011							
Total		\$4,867,712.00	\$4,569,231.02	\$298,480.98			

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	0
Emergency Shelter	1
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	9
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?	Yes
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	39
Project Name	AEMT - HRDC03 HP
Project ID	41
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	4kxFFXtaar
Project name (user-specified)	AEM ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Action for Eastern Montana
Organization ID	39
Project Name	AEMT - HRDC03 RRH
Project ID	40
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	BjIm2lbv7h
Project name (user-specified)	AEM ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District 4 HRDC
Organization ID	42
Project Name	District 4 - Rapid Re-Housing (ESG)
Project ID	43
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	xNvEBScdLf
Project name (user-specified)	D4 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Human Resource Council District XI
Organization ID	59
Project Name	HRDC XI - ESG-HP
Project ID	61
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	ynDHSIV9jw

Project name (user-specified)	D11 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	HRDC District 4
Organization ID	18
Project Name	District 4 HRDC - Domestic Abuse Program
Project ID	19
HMIS Project Type	1
Method of Tracking ES	0
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	QBY7hnr4ek
Project name (user-specified)	D4 ESG Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Opportunities, Inc.
Organization ID	44
Project Name	Opportunities, Inc. - Homeless Prevention (ESG)
Project ID	45
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	VURp3bJwQI
Project name (user-specified)	Opp Inc ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Opportunities, Inc.
Organization ID	44
Project Name	Opportunities, Inc. - Rapid Re-Housing (ESG)
Project ID	46
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	BniE9tN7y6
Project name (user-specified)	Opp Inc ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District 6 HRDC
Organization ID	79
Project Name	District 6 HRDC - HP (ESG)
Project ID	81
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	TfJ8nqDK8t
Project name (user-specified)	D6 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	District 7 HRDC
Organization ID	7
Project Name	District 7 - ESG Homelessness Prevention
Project ID	50
HMS 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	YpnIDt5PVe
Project name (user-specified)	D7 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Rocky Mountain Development Council/Good Samaritan
Organization ID	52
Project Name	RMDC - Good Samaritan Ministries ESG HP
Project ID	54
HMS 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	3LAU0SD0E7
Project name (user-specified)	RMDC ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Rocky Mountain Development Council/Good Samaritan
Organization ID	52
Project Name	RMDC - Good Samaritan Ministries ESG RRH
Project ID	53
HMS 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	pZm71h5zZ2
Project name (user-specified)	RMDC ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	District 7 HRDC
Organization ID	7
Project Name	District 7 - CoC Rapid Re-Housing
Project ID	48
HMS 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	jdntq5KUaY1
Project name (user-specified)	D7 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	HRDC District IX
Organization ID	92
Project Name	HRDC District IX - ESG - HP
Project ID	94
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	b7GsTCoZci
Project name (user-specified)	D9 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	HRDC District IX
Organization ID	92
Project Name	HRDC District IX - ESG - RRRH
Project ID	93
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	aSwHk4zY8X
Project name (user-specified)	D9 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Community Action Partnership of NW MT
Organization ID	55
Project Name	CAPNWMT - ESG-HRDC 10 HP
Project ID	57
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	EplhexzfpT
Project name (user-specified)	CAPNM ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Action Inc.
Organization ID	87
Project Name	Action Inc. - ESG Homeless Prevention
Project ID	89
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	IOffqNGLgH
Project name (user-specified)	D12 ESG Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Community Action Partnership of NW MT
Organization ID	55
Project Name	CAPNWM - ESG-HRDC 10 RRH
Project ID	56
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	B4xuhrwZi8
Project name (user-specified)	CAPNM ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Action Inc.
Organization ID	87
Project Name	Action Inc. - ESG Rapid Rehousing
Project ID	90
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	jzbwamQXaV
Project name (user-specified)	D12 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Human Resource Council District XI
Organization ID	59
Project Name	HRCD XI - ESG-RRH
Project ID	60
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	IBuoestTJ2
Project name (user-specified)	D11 ESG Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing

Q05a: Report Validations Table

Total Number of Persons Served	1133
Number of Adults (Age 18 or Over)	634
Number of Children (Under Age 18)	497
Number of Persons with Unknown Age	2
Number of Leavers	831
Number of Adult Leavers	481
Number of Adult and Head of Household Leavers	483
Number of Stayers	302
Number of Adult Stayers	153
Number of Veterans	20
Number of Chronically Homeless Persons	43
Number of Youth Under Age 25	71
Number of Parenting Youth Under Age 25 with Children	18
Number of Adult Heads of Household	473
Number of Child and Unknown-Age Heads of Household	4
Heads of Households and Adult Stayers in the Project 365 Days or More	25

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	46	0	4.06 %
Social Security Number	21	50	0	6.27 %
Date of Birth	1	1	0	0.18 %
Race	11	1	0	1.06 %
Ethnicity	5	0	0	0.44 %
Gender	0	0	0	0.00 %
Overall Score				

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	29	4.57 %
Project Start Date	0	0.00 %
Relationship to Head of Household	163	14.39 %
Client Location	39	8.18 %
Disabling Condition	74	6.53 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	30	3.61 %
Income and Sources at Start	71	14.88 %
Income and Sources at Annual Assessment	25	100.00 %
Income and Sources at Exit	46	9.52 %

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	27	0	0	27	27	27	100.00 %
TH	0	0	0	0	0	0	--
PH (All)	317	0	2	0	0	2	1.29 %
Total	344	0	0	0	0	0	9.03 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	9	19
1-3 Days	10	51
4-6 Days	12	34
7-10 Days	27	11
11+ Days	795	716

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	634	342	290	0	2
Children	497	0	434	62	1
Client Doesn't Know/ Client Refused	1	0	0	0	1
Data Not Collected	1	0	0	0	1
Total	1133	342	724	62	5

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	477	276	200	0	1

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	120	73	47	0	0
April	120	61	59	0	0
July	120	70	50	0	0
October	93	49	43	0	1

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	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	0	0	0	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	229	148	80	1
Female	405	194	210	1
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	634	342	290	2

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	249	216	32	1
Female	248	218	30	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	497	434	62	1

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	1	0	0	0	1
Female	1	0	0	0	1
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	2	0	0	0	2

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	479	249	27	184	18	1	0
Female	654	248	56	325	24	0	1
Trans Female (MTF or Male to Female)	0	0	0	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	1133	497	83	509	42	1	1

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	181	0	161	19	1
5 - 12	224	0	194	30	0
13 - 17	92	0	79	13	0
18 - 24	83	38	43	0	2
25 - 34	184	71	113	0	0
35 - 44	161	66	95	0	0
45 - 54	104	73	31	0	0
55 - 61	60	55	5	0	0
62+	42	39	3	0	0
Client Doesn't Know/Client Refused	1	0	0	0	1
Data Not Collected	1	0	0	0	1
Total	1133	342	724	62	5

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	746	247	461	35	3
Black or African American	30	7	22	1	0
Asian	2	1	1	0	0
American Indian or Alaska Native	274	62	196	15	1
Native Hawaiian or Other Pacific Islander	8	4	4	0	0
Multiple Races	59	16	32	11	0
Client Doesn't Know/Client Refused	13	5	7	0	1
Data Not Collected	1	0	1	0	0
Total	1133	342	724	62	5

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	1052	326	667	56	3
Hispanic/Latino	76	15	54	6	1
Client Doesn't Know/Client Refused	5	1	3	0	1
Data Not Collected	0	0	0	0	0
Total	1133	342	724	62	5

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	155	77	76	1	1
Alcohol Abuse	10	8	2	0	0
Drug Abuse	10	5	5	0	0
Both Alcohol and Drug Abuse	4	3	1	0	0
Chronic Health Condition	139	77	61	1	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	55	23	32	0	0
Physical Disability	114	64	50	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	128	61	67	0	0
Alcohol Abuse	7	6	1	0	0
Drug Abuse	9	4	5	0	0
Both Alcohol and Drug Abuse	4	3	1	0	0
Chronic Health Condition	121	66	55	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	49	21	28	0	0
Physical Disability	89	50	39	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	30	19	10	1	0
Alcohol Abuse	4	3	1	0	0
Drug Abuse	1	1	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0
Chronic Health Condition	27	18	8	1	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	8	4	4	0	0
Physical Disability	30	17	13	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	154	88	65	0	1
No	314	167	147	0	0
Client Doesn't Know/Client Refused	7	3	4	0	0
Data Not Collected	163	84	78	0	1
Total	638	342	294	0	2

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	32	18	13	0	1
No	93	55	38	0	0
Client Doesn't Know/Client Refused	2	1	1	0	0
Data Not Collected	27	14	13	0	0
Total	154	88	65	0	1

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	108	64	44	0	0
Transitional housing for homeless persons (including homeless youth)	7	4	3	0	0
Place not meant for habitation	156	77	78	0	1
Safe Haven	4	3	1	0	0
Interim Housing	2	1	1	0	0
Subtotal	277	149	127	0	1
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	2	1	1	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	0	0	0	0	0
Subtotal	6	5	1	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	6	2	4	0	0
Owned by client, with ongoing housing subsidy	2	2	0	0	0
Rental by client, no ongoing housing subsidy	212	102	110	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 (including RRH)	12	10	2	0	0
Hotel or motel paid for without emergency shelter voucher	17	12	5	0	0
Staying or living in a friend's room, apartment or house	37	19	18	0	0
Staying or living in a family member's room, apartment or house	39	23	16	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	30	18	11	0	1
Subtotal	355	188	166	0	1
Total	638	342	294	0	2

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	330	0	253
WIC	13	0	8
TANF Child Care Services	1	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	1	0	0
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	661	0	529
Medicare	50	0	40
State Children's Health Insurance Program	224	0	141
VA Medical Services	7	0	3
Employer Provided Health Insurance	8	0	8
Health Insurance Through COBRA	1	0	0
Private Pay Health Insurance	15	0	14
State Health Insurance for Adults	19	0	14
Indian Health Services Program	6	0	5
Other	6	0	1
No Health Insurance	95	0	58
Client Doesn't Know/Client Refused	1	0	1
Data Not Collected	109	57	55
Number of Stayers Not Yet Required to Have an Annual Assessment	0	245	0
1 Source of Health Insurance	889	0	677
More than 1 Source of Health Insurance	50	0	39

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	30	22	8
8 to 14 days	18	11	7
15 to 21 days	47	44	3
22 to 30 days	110	100	10
31 to 60 days	254	206	48
61 to 90 days	278	212	66
91 to 180 days	244	198	46
181 to 365 days	94	37	57
366 to 730 days (1-2 Yrs)	46	1	45
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	1	0	1
1,461 to 1,825 days (4-5 Yrs)	2	0	2
More than 1,825 days (> 5 Yrs)	9	0	9
Data Not Collected	0	0	0
Total	1133	831	302

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	26	5	21	0	0
8 to 14 days	14	10	4	0	0
15 to 21 days	12	5	7	0	0
22 to 30 days	8	1	7	0	0
31 to 60 days	12	5	7	0	0
61 to 180 days	14	1	5	4	4
181 to 365 days	5	5	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	92	33	51	4	4
Average length of time to housing	44.17	52.24	30.65	111.00	79.00
Persons who were exited without move-in	367	97	270	0	0
Total persons	459	130	321	4	4

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -					

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	30	10	19	1	0
8 to 14 days	18	12	6	0	0
15 to 21 days	47	13	34	0	0
22 to 30 days	110	35	73	1	1
31 to 60 days	254	98	145	11	0
61 to 90 days	278	75	183	20	0
91 to 180 days	244	63	162	15	4
181 to 365 days	94	20	70	4	0
366 to 730 days (1-2 Yrs)	46	12	27	7	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	1	0	0	1	0
1,461 to 1,825 days (4-5 Yrs)	2	1	0	1	0
More than 1,825 days (> 5 Yrs)	9	3	5	1	0
Data Not Collected	0	0	0	0	0
Total	1133	342	724	62	5

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	1	0	1	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	113	15	94	0	4
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	27	11	16	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	4	0	4	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	17	8	9	0	0
Subtotal	162	34	124	0	4
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)	5	0	5	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	5	0	5	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)	13	3	10	0	0
Subtotal	13	3	10	0	0
Total	180	37	139	0	4
Total persons exiting to positive housing destinations	162	34	124	0	4
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	90.00 %	91.89 %	89.21 %	--	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	6	1	5	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	184	59	125	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	60	25	35	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	11	2	9	0	0
Subtotal	261	87	174	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)	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
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	2	0	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	9	3	6	0	0
Subtotal	11	3	8	0	0
Total	272	90	182	0	0
Total persons exiting to positive housing destinations	261	87	174	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	95.96 %	96.67 %	95.60 %	--	--

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	0	0	0	0	0
Owned by client, no ongoing housing subsidy	7	4	3	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	252	66	185	1	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	75	18	57	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	8	1	7	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	14	5	9	0	0
Subtotal	356	94	261	1	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)	10	4	5	0	1
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	2	2	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	13	7	5	0	1
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	1	1	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	1	1	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	6	1	5	0	0
Data Not Collected (no exit interview completed)	2	2	0	0	0
Subtotal	9	4	5	0	0
Total	379	106	271	1	1
Total persons exiting to positive housing destinations	21	4	17	0	0
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	5.56 %	3.81 %	6.27 %	0.00 %	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	22	7	15	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	1	1	0	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	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	2	2	0	0	0
Moved to new housing unit--Without an on-going subsidy	17	2	15	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	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)	297	79	217	1	0
Total	339	91	247	1	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	1	1	0	0
Non-Chronically Homeless Veteran	19	17	2	0
Not a Veteran	585	305	278	2
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	29	19	10	0
Total	634	342	290	2

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	43	19	24	0	0
Not Chronically Homeless	1043	301	679	61	2
Client Doesn't Know/Client Refused	2	1	1	0	0
Data Not Collected	45	21	20	1	3
Total	1133	342	724	62	5

