

ATTACHMENT 3:

ESG SAGE Report

	A	B	C
1	HUD ESG CAPER		
2	Filters for this report		
3	Client ID	78991	
4	Q4a record ID	(all)	
5	Submission ID	90428	
6	Q4a record ID	(all)	
7	Submission ID	90428	
8	Report executed on	9/23/2019 3:52:45 PM	

	A	B
1	Report Date Range	
2	7/1/2018 to 6/30/2019	

	A	B	C
1	Q01a. Contact Information		
2	First name	Leonardo	
3	Middle name		
4	Last name	Alarcon	
5	Suffix		
6	Title	Project Specialist	
7	Street Address 1	1200 Third Ave., Suite 1400	
8	Street Address 2		
9	City	San Diego	
10	State	California	
11	ZIP Code	92101	
12	E-mail Address	lalarcon@sandiego.gov	
13	Phone Number	(619)236-6944	
14	Extension		
15	Fax Number		

	A	B
1	Q01b. Grant Information	
2		ESG Information from IDIS
3		CAPER reporting includes funds used from fiscal year:
4		Project types carried out during the program year:
		Enter the number of each type of projects funded through ESG
5		during this program year.
6		Street Outreach
7		Emergency Shelter
8		Transitional Housing (grandfathered under ES)
9		Day Shelter (funded under ES)
10		Rapid Re-Housing
11		Homelessness Prevention

C	
1	As of 9/20/2019Fiscal YearGrant NumberCurrent Authorized AmountTotal DrawnBalanceObligation DateExpenditure Deadline2018E18MC060542\$982,411.00\$682,438.27\$299,972.738/ 9/20188/9/20202017E17MC060542\$981,051.00\$981,051.00\$010/1 9/201710/19/20192016E16MC060542\$992,604.00\$992,604.00\$09/ 9/20169/9/20182015E15MC060542\$978,583.00\$978,583.00\$08/13 /20158/13/20172014E14MC060542\$920,222.00\$920,222.00\$07/31 /20147/31/20162013E13MC060542\$780,817.00\$780,817.00\$08/12 /20138/12/20152012E12MC060542\$1,177,964.00\$1,177,964.00\$08 /21/20128/21/20142011Total\$6,813,652.00\$6,513,679.27\$299,972.
2	73
3	
4	
5	
6	0
7	2
8	0
9	0
10	3
11	0

	A	B	C
1	Q01c. Additional Information		
2	HMIS		
3	Comparable Database		
4	Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?		Yes
5	Have all of the projects entered data into Sage via a CSV - CAPER Report upload?		Yes
6	Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?		No
7	Have all of the projects entered data into Sage via a CSV - CAPER Report upload?		Yes

	A	B
1	Q04a: Project Identifiers in HMIS	
2		Organization Name
3		Organization ID
4		Project Name
5		Project ID
6		HMIS Project Type
7		Method of Tracking ES
8		Is the Services Only (HMIS Project Type 6) affiliated with a residential project?
9		Identify the Project ID's of the Housing Projects this Project is Affiliated with
10		CSV Exception?
11		Uploaded via emailed hyperlink?
12		Email unique ID record link
13		Project name (user-specified)
14		Project type (user-specified)
15		Organization Name
16		Organization ID
17		Project Name
18		Project ID
19		HMIS Project Type
20		Method of Tracking ES
21		Is the Services Only (HMIS Project Type 6) affiliated with a residential project?
22		Identify the Project ID's of the Housing Projects this Project is Affiliated with
23		CSV Exception?
24		Uploaded via emailed hyperlink?
25		Email unique ID record link
26		Project name (user-specified)
27		Project type (user-specified)
28		Organization Name
29		Organization ID
30	FY 2019/PY 2018 CAPER	Project Name

	A	B
31		Project ID
32		HMIS Project Type
33		Method of Tracking ES
34		Is the Services Only (HMIS Project Type 6) affiliated with a residential project?
35		Identify the Project ID's of the Housing Projects this Project is Affiliated with
36		CSV Exception?
37		Uploaded via emailed hyperlink?
38		Email unique ID record link
39		Project name (user-specified)
40		Project type (user-specified)
41		Organization Name
42		Organization ID
43		Project Name
44		Project ID
45		HMIS Project Type
46		Method of Tracking ES
47		Is the Services Only (HMIS Project Type 6) affiliated with a residential project?
48		Identify the Project ID's of the Housing Projects this Project is Affiliated with
49		CSV Exception?
50		Uploaded via emailed hyperlink?
51		Email unique ID record link
52		Project name (user-specified)
53		Project type (user-specified)
54		Organization Name
55		Organization ID
56		Project Name
57		Project ID
58		HMIS Project Type
59		Method of Tracking ES

	A	B
60		Is the Services Only (HMIS Project Type 6) affiliated with a residential project?
61		Identify the Project ID's of the Housing Projects this Project is Affiliated with
62		CSV Exception?
63		Uploaded via emailed hyperlink?
64		Email unique ID record link
65		Project name (user-specified)
66		Project type (user-specified)

	C
1	
2	People Assisting the Homeless (PATH)
3	19
4	SDHC – RRH - ESG - PATH (6489+6487)
5	310
6	13
7	
8	
9	
10	No
11	Yes
12	73CNUckurG
13	PATH RRH
14	PH - Rapid Re-Housing
15	Alpha Project for the Homeless
16	2
17	SDHC - ES - Cortez Hill ESG - Alpha (5833)
18	306
19	1
20	0
21	
22	
23	No
24	Yes
25	dPKshCWvbm
26	Cortez Hill
27	Emergency Shelter
28	People Assisting the Homeless (PATH)
29	19
30	SDHC - ES - PATH Connections Interim Housing ESG - PATH(6404)

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	C
31	307
32	1
33	0
34	
35	
36	No
37	Yes
38	k7rsmXaFSx
39	PATH Connections Housing
40	Emergency Shelter
41	San Diego Housing Commission
42	50
43	SDHC - RRH - "SD+" ESG (6429)
44	309
45	13
46	
47	
48	
49	No
50	Yes
51	7ePs1rmK6V
52	SDHC RRH
53	PH - Rapid Re-Housing
54	St. Vincent de Paul Village
55	6
56	SVdPV - ES - PMC ESG - SDHC (6606)
57	308
58	1
59	0

	C
60	
61	
62	No
63	Yes
64	s9oIPSYVzy
65	St Vincent de Paul Interim Shelter
66	Emergency Shelter

	A	B	C
1	Q05a: Report Validations Table		
2			
3		Total Number of Persons Served	2583
4		Number of Adults (Age 18 or Over)	2274
5		Number of Children (Under Age 18)	307
6		Number of Persons with Unknown Age	2
7		Number of Leavers	2066
8		Number of Adult Leavers	1812
9		Number of Adult and Head of Household Leavers	1814
10		Number of Stayers	517
11		Number of Adult Stayers	462
12		Number of Veterans	266
13		Number of Chronically Homeless Persons	1138
14		Number of Youth Under Age 25	126
15		Number of Parenting Youth Under Age 25 with Children	19
16		Number of Adult Heads of Household	2223
17		Number of Child and Unknown-Age Heads of Household	2
18		Heads of Households and Adult Stayers in the Project 365 Days or Mo	77

	A	B	C	D	E	F
1	Q06a: Data Quality: Personally Identifying Information (PII)					
2		Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% ofError Rate
3		Name	1	78	2	3.14 %
4		Social Security Number	46	9	7	2.40 %
5		Date of Birth	1	2	2	0.19 %
6		Race	3	6	0	0.35 %
7		Ethnicity	2	2	0	0.15 %
8		Gender	1	2	0	0.12 %
9		Overall Score				

	A	B	C	D
1	Q06b: Data Quality: Universal Data Elements			
2			Error Count	% ofError Rate
3		Veteran Status	5	0.22 %
4		Project Start Date	6	0.23 %
5		Relationship to Head of Household	13	0.50 %
6		Client Location	0	0.00 %
7		Disabling Condition	98	3.79 %

	A	B	C	D
1	Q06c: Data Quality: Income and Housing Data Quality			
2			Error Count	% ofError Rate
3		Destination	108	5.23 %
4		Income and Sources at Start	10	0.45 %
5		Income and Sources at Annual Assessment	10	12.99 %
6		Income and Sources at Exit	6	0.33 %

	A	B	C	D	E
1	Q06d: Data Quality: Chronic Homelessness				
2			Count of Total Records	Missing Timein Institution	Missing Timein Housing
3		ES, SH, Street Outreach	2176	0	0
4		TH	0	0	0
5		PH (All)	95	0	0
6		Total	2271	0	0

	F	G	H
1			
2	ApproximateDate Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing
3	13	25	27
4	0	0	0
5	0	0	3
6	0	0	0

	I
1	
2	% of RecordsUnable to Calculate
3	1.56 %
4	--
5	3.16 %
6	1.63 %

	A	B	C	D
1	Q06e: Data Quality: Timeliness			
2			Number of ProjectStart Records	Number of ProjectExit Records
3	0 days	464		1177
4	1-3 Days	1289		619
5	4-6 Days	108		50
6	7-10 Days	24		27
7	11+ Days	121		193

	A	B	C	D	E
1	Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter				
2			# of Records	# ofInactive Records	% ofInactive Records
3		Contact (Adults and Heads of Household in Street Outreach or ES - NB0	0	0	--
4		Bed Night (All Clients in ES - NBN)	0	0	--

	A	B	C	D	E	F
1	Q07a: Number of Persons Served					
2			Total	Without Children	With Children and Adults	With Only Children
3	Adults		2274	2078	196	0
4	Children		307	0	306	1
5	Client Doesn't Know/ Client Refused		0	0	0	0
6	Data Not Collected		2	0	0	0
7	Total		2583	2078	502	1

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	2
7	2

	A	B	C	D	E	F
1	Q08a: Households Served					
2		Total	Without Children	With Children and Adults	With Only Children	
3	Total Households	2225	2072	151	1	

	G
1	Unknown Household Type
2	
3	
	1

	A	B	C	D	E	F	G
1	Q08b: Point-in-Time Count of Households on the Last Wednesday						
2			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
3	January	501	475	26	0	0	
4	April	487	458	29	0	0	
5	July	544	497	46	1	0	
6	October	536	489	47	0	0	

	A	B	C	D
1	Q09a: Number of Persons Contacted			
2			All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH
3	Once	0	0	0
4	2-5 Times	0	0	0
5	6-9 Times	0	0	0
6	10+ Times	0	0	0
7	Total Persons Contacted	0	0	0

	E	F
1		
2	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0

	A	B	C	D
1	Q09b: Number of Persons Engaged			
2			All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH
3		Once	0	0
4		2-5 Contacts	0	0
5		6-9 Contacts	0	0
6		10+ Contacts	0	0
7		Total Persons Engaged	0	0
8		Rate of Engagement	0	0

	E	F
1		
2	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0

	A	B	C	D	E
1	Q10a: Gender of Adults				
2			Total	Without Children	With Children and Adults
3	Male		1530	1480	50
4	Female		735	589	146
5	Trans Female (MTF or Male to Female)		5	5	0
6	Trans Male (FTM or Female to Male)		2	2	0
7	Gender Non-Conforming (i.e. not exclusively male or female)		1	1	0
8	Client Doesn't Know/Client Refused		1	1	0
9	Data Not Collected		0	0	0
10	Subtotal		2274	2078	196

	F
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0

	A	B	C	D	E
1	Q10b: Gender of Children				
2			Total	With Children and Adults	With Only Children
3	Male		176	175	1
4	Female		131	131	0
5	Trans Female (MTF or Male to Female)		0	0	0
6	Trans Male (FTM or Female to Male)		0	0	0
7	Gender Non-Conforming (i.e. not exclusively male or female)		0	0	0
8	Client Doesn't Know/Client Refused		0	0	0
9	Data Not Collected		0	0	0
10	Subtotal		307	306	1

	F
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0

	A	B	C	D	E
1	Q10c: Gender of Persons Missing Age Information				
2			Total	Without Children	With Children and Adults
3		Male	0	0	0
4		Female	0	0	0
5		Trans Female (MTF or Male to Female)	0	0	0
6		Trans Male (FTM or Female to Male)	0	0	0
7		Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0
8		Client Doesn't Know/Client Refused	0	0	0
9		Data Not Collected	2	0	0
10		Subtotal	2	0	0

	F	G
1		
2	With Only Children	Unknown Household Type
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	2
10	0	2

	A	B	C	D	E	F
1	Q10d: Gender by Age Ranges					
2			Total	Under Age 18	Age 18-24	Age 25-61
3	Male		1706	176	88	1216
4	Female		866	131	42	617
5	Trans Female (MTF or Male to Female)		5	0	0	5
6	Trans Male (FTM or Female to Male)		2	0	0	2
7	Gender Non-Conforming (i.e. not exclusively male or female)		1	0	0	1
8	Client Doesn't Know/Client Refused		1	0	0	1
9	Data Not Collected		2	0	0	0
10	Subtotal		2583	307	130	1842

	G	H	I
1			
2	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
3	226	0	0
4	76	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	2
10	302	0	2

	A	B	C	D	E	F
1	Q11: Age					
2			Total	Without Children	With Children and Adults	With Only Children
3		Under 5	112	0	112	0
4		5 - 12	137	0	136	1
5		13 - 17	58	0	58	0
6		18 - 24	130	109	21	0
7		25 - 34	361	277	84	0
8		35 - 44	414	360	54	0
9		45 - 54	567	542	25	0
10		55 - 61	500	490	10	0
11		62+	302	300	2	0
12		Client Doesn't Know/Client Refused	0	0	0	0
13		Data Not Collected	2	0	0	0
14		Total	2583	2078	502	1

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0
12	0
13	2
14	2

	A	B	C	D	E	F
1	Q12a: Race					
2			Total	Without Children	With Children and Adults	With Only Children
3		White	1628	1332	295	1
4		Black or African American	709	556	153	0
5		Asian	37	35	2	0
6		American Indian or Alaska Native	49	42	7	0
7		Native Hawaiian or Other Pacific Islander	29	28	1	0
8		Multiple Races	122	79	43	0
9		Client Doesn't Know/Client Refused	3	3	0	0
10		Data Not Collected	6	3	1	0
11		Total	2583	2078	502	1

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	2
11	2

	A	B	C	D	E	F
1	Q12b: Ethnicity					
2			Total	Without Children	With Children and Adults	With Only Children
3		Non-Hispanic/Non-Latino	1827	1620	207	0
4		Hispanic/Latino	752	456	295	1
5		Client Doesn't Know/Client Refused	2	2	0	0
6		Data Not Collected	2	0	0	0
7		Total	2583	2078	502	1

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	2
7	2

	A	B	C	D	E	F
1	Q13a1: Physical and Mental Health Conditions at Start					
2			Total Persons	Without Children	With Children and Adults	With Only Children
3		Mental Health Problem	990	949	41	0
4		Alcohol Abuse	237	235	2	0
5		Drug Abuse	271	264	7	0
6		Both Alcohol and Drug Abuse	233	223	10	0
7		Chronic Health Condition	779	762	17	0
8		HIV/AIDS	53	53	0	0
9		Developmental Disability	156	139	17	0
10		Physical Disability	608	589	19	0

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0

	A	B	C	D	E	F
1	Q13b1: Physical and Mental Health Conditions at Exit					
2			Total Persons	Without Children	With Children and Adults	With Only Children
3		Mental Health Problem	813	780	33	0
4		Alcohol Abuse	190	189	1	0
5		Drug Abuse	229	223	6	0
6		Both Alcohol and Drug Abuse	202	193	9	0
7		Chronic Health Condition	626	611	15	0
8		HIV/AIDS	44	44	0	0
9		Developmental Disability	133	120	13	0
10		Physical Disability	483	470	13	0

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0

	A	B	C	D	E	F
1	Q13c1: Physical and Mental Health Conditions for Stayers					
2			Total Persons	Without Children	With Children and Adults	With Only Children
3		Mental Health Problem	195	187	8	0
4		Alcohol Abuse	57	56	1	0
5		Drug Abuse	51	50	1	0
6		Both Alcohol and Drug Abuse	42	41	1	0
7		Chronic Health Condition	190	187	3	0
8		HIV/AIDS	10	10	0	0
9		Developmental Disability	32	28	4	0
10		Physical Disability	153	147	6	0

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0

	A	B	C	D	E	F
1	Q14a: Domestic Violence History					
2			Total	Without Children	With Children and Adults	With Only Children
3	Yes		426	363	61	1
4	No		1832	1697	135	0
5	Client Doesn't Know/Client Refused		5	5	0	0
6	Data Not Collected		13	13	0	0
7	Total		2276	2078	196	1

	G
1	
2	Unknown Household Type
3	1
4	0
5	0
6	0
7	1

	A	B	C	D	E	F
1	Q14b: Persons Fleeing Domestic Violence					
2			Total	Without Children	With Children and Adults	With Only Children
3	Yes		79	64	14	1
4	No		327	282	44	0
5	Client Doesn't Know/Client Refused		4	3	1	0
6	Data Not Collected		16	14	2	0
7	Total		426	363	61	1

	G
1	
2	Unknown Household Type
3	0
4	1
5	0
6	0
7	1

	A	B	C	D
1	Q15: Living Situation			
2			Total	Without Children
3		Homeless Situations	0	0
4		Emergency shelter, including hotel or motel paid for with emergency shelter voucher	250	181
5		Transitional housing for homeless persons (including homeless youth)	21	15
6		Place not meant for habitation	1742	1663
7		Safe Haven	4	2
8		Interim Housing	21	21
9		Subtotal	2038	1882
10		Institutional Settings	0	0
11		Psychiatric hospital or other psychiatric facility	28	28
12		Substance abuse treatment facility or detox center	21	16
13		Hospital or other residential non-psychiatric medical facility	56	56
14		Jail, prison or juvenile detention facility	7	7
15		Foster care home or foster care group home	0	0
16		Long-term care facility or nursing home	8	8
17		Residential project or halfway house with no homeless criteria	2	2
18		Subtotal	122	117
19		Other Locations	0	0
20		Permanent housing (other than RRH) for formerly homeless persons	1	1
21		Owned by client, no ongoing housing subsidy	0	0
22		Owned by client, with ongoing housing subsidy	0	0
23		Rental by client, no ongoing housing subsidy	12	9
24		Rental by client, with VASH subsidy	2	2
25		Rental by client with GPD TIP subsidy	0	0
26		Rental by client, with other housing subsidy (including RRH)	3	2
27		Hotel or motel paid for without emergency shelter voucher	25	11
28		Staying or living in a friend's room, apartment or house	38	29
29		Staying or living in a family member's room, apartment or house	29	19
30		Client Doesn't Know/Client Refused	1	1
31		Data Not Collected	5	5
32		Subtotal	116	79
33		Total	2276	2078

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	E	F	G
1			
2	With Children and Adults	With Only Children	Unknown Household Type
3	0	0	0
4	68	1	0
5	6	0	0
6	78	0	1
7	2	0	0
8	0	0	0
9	154	1	1
10	0	0	0
11	0	0	0
12	5	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	5	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	3	0	0
24	0	0	0
25	0	0	0
26	1	0	0
27	14	0	0
28	9	0	0
29	10	0	0
30	0	0	0
31	0	0	0
32	37	0	0
33	196	1	1

FY 2019/PY 2018 CAPER

	A	B	C	D
1	Q20a: Type of Non-Cash Benefit Sources			
2			Benefit at Start	Benefit at Latest Annual Assessment for Stayers
3		Supplemental Nutritional Assistance Program	664	9
4		WIC	15	0
5		TANF Child Care Services	1	0
6		TANF Transportation Services	2	0
7		Other TANF-Funded Services	4	0
8		Other Source	29	0

	E
1	
2	Benefit at Exit for Leavers
3	469
4	13
5	0
6	1
7	3
8	23

	A	B	C	D
1	Q21: Health Insurance			
2			At Start	At Annual Assessment for Stayers
3		Medicaid	1650	44
4		Medicare	538	16
5		State Children's Health Insurance Program	40	0
6		VA Medical Services	118	0
7		Employer Provided Health Insurance	4	0
8		Health Insurance Through COBRA	3	0
9		Private Pay Health Insurance	18	0
10		State Health Insurance for Adults	192	6
11		Indian Health Services Program	7	0
12		Other	131	3
13		No Health Insurance	339	10
14		Client Doesn't Know/Client Refused	8	0
15		Data Not Collected	27	17
16		Number of Stayers Not Yet Required to Have an Annual Assessment	0	433
17		1 Source of Health Insurance	1785	46
18		More than 1 Source of Health Insurance	424	11

	E
1	
2	At Exit for Leavers
3	1367
4	425
5	35
6	115
7	3
8	3
9	17
10	140
11	9
12	101
13	250
14	3
15	10
16	0
17	1450
18	353

	A	B	C	D	E
1	Q22a2: Length of Participation – ESG Projects				
2			Total	Leavers	Stayers
3		0 to 7 days	336	325	11
4		8 to 14 days	191	173	18
5		15 to 21 days	155	130	25
6		22 to 30 days	177	147	30
7		31 to 60 days	379	309	70
8		61 to 90 days	459	369	90
9		91 to 180 days	412	309	103
10		181 to 365 days	319	233	86
11		366 to 730 days (1-2 Yrs)	137	62	75
12		731 to 1,095 days (2-3 Yrs)	17	8	9
13		1,096 to 1,460 days (3-4 Yrs)	1	1	0
14		1,461 to 1,825 days (4-5 Yrs)	0	0	0
15		More than 1,825 days (> 5 Yrs)	0	0	0
16		Data Not Collected	0	0	0
17		Total	2583	2066	517

	A	B	C	D	E
1	Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)				
2			Total	Without Children	With Children and Adults
3		7 days or less	15	15	0
4		8 to 14 days	2	0	2
5		15 to 21 days	5	1	4
6		22 to 30 days	5	1	4
7		31 to 60 days	1	1	0
8		61 to 180 days	9	0	9
9		181 to 365 days	3	3	0
10		366 to 730 days (1-2 Yrs)	1	1	0
11		Total (persons moved into housing)	41	22	19
12		Average length of time to housing	55.8	58.55	53
13		Persons who were exited without move-in	34	30	4
14		Total persons	75	52	23

	F	G
1		
2	With Only Children	Unknown Household Type
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	--	--
13	0	0
14	0	0

	A	B	C	D	E	F	G
1	Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)						
2		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
3	- no data -						

	A	B	C	D	E	F
1	Q22d: Length of Participation by Household Type					
2			Total	Without Children	With Children and Adults	With Only Children
3		7 days or less	336	315	21	0
4		8 to 14 days	191	172	19	0
5		15 to 21 days	155	139	16	0
6		22 to 30 days	177	152	25	0
7		31 to 60 days	379	347	32	0
8		61 to 90 days	459	210	247	0
9		91 to 180 days	412	337	74	1
10		181 to 365 days	319	261	58	0
11		366 to 730 days (1-2 Yrs)	137	127	10	0
12		731 to 1,095 days (2-3 Yrs)	17	17	0	0
13		1,096 to 1,460 days (3-4 Yrs)	1	1	0	0
14		1,461 to 1,825 days (4-5 Yrs)	0	0	0	0
15		More than 1,825 days (> 5 Yrs)	0	0	0	0
16		Data Not Collected	0	0	0	0
17		Total	2583	2078	502	1

	G
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	2
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	0
17	2

	A	B	C	D
1	Q23a: Exit Destination – More Than 90 Days			
2			Total	Without Children
3		Permanent Destinations	0	0
4		Moved from one HOPWA funded project to HOPWA PH	0	0
5		Owned by client, no ongoing housing subsidy	0	0
6		Owned by client, with ongoing housing subsidy	0	0
7		Rental by client, no ongoing housing subsidy	26	11
8		Rental by client, with VASH housing subsidy	0	0
9		Rental by client, with GPD TIP housing subsidy	0	0
10		Rental by client, with other ongoing housing subsidy	2	2
11		Permanent housing (other than RRH) for formerly homeless persons	0	0
12		Staying or living with family, permanent tenure	0	0
13		Staying or living with friends, permanent tenure	0	0
14		Rental by client, with RRH or equivalent subsidy	0	0
15		Subtotal	28	13
16		Temporary Destinations	0	0
17		Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0
18		Moved from one HOPWA funded project to HOPWA TH	0	0
19		Transitional housing for homeless persons (including homeless youth)	0	0
20		Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	1
21		Staying or living with friends, temporary tenure (e.g. room, apartment or house)	3	3
22		Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	2	2
23		Safe Haven	0	0
24		Hotel or motel paid for without emergency shelter voucher	0	0
25		Subtotal	6	6
26		Institutional Settings	0	0
27		Foster care home or group foster care home	0	0
28		Psychiatric hospital or other psychiatric facility	0	0
29		Substance abuse treatment facility or detox center	0	0
30		Hospital or other residential non-psychiatric medical facility	0	0

	A	B	C	D
31		Jail, prison, or juvenile detention facility	0	0
32		Long-term care facility or nursing home	0	0
33		Subtotal	0	0
34		Other Destinations	0	0
35		Residential project or halfway house with no homeless criteria	0	0
36		Deceased	0	0
37		Other	0	0
38		Client Doesn't Know/Client Refused	2	2
39		Data Not Collected (no exit interview completed)	1	1
40		Subtotal	3	3
41		Total	37	22
42		Total persons exiting to positive housing destinations	28	13
43		Total persons whose destinations excluded them from the calculation	0	0
44		Percentage	75.68 %	59.09 %

	E	F	G
1			
2	With Children and Adults	With Only Children	Unknown Household Type
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	15	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	15	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	FY 2019/PY 2018 CAPER	0	0

	E	F	G
31	0	0	0
32	0	0	0
33	0	0	0
34	0	0	0
35	0	0	0
36	0	0	0
37	0	0	0
38	0	0	0
39	0	0	0
40	0	0	0
41	15	0	0
42	15	0	0
43	0	0	0
44	100.00 %	--	--

	A	B	C	D
1	Q23b: Exit Destination – 90 Days or Less			
2			Total	Without Children
3		Permanent Destinations	0	0
4		Moved from one HOPWA funded project to HOPWA PH	0	0
5		Owned by client, no ongoing housing subsidy	0	0
6		Owned by client, with ongoing housing subsidy	0	0
7		Rental by client, no ongoing housing subsidy	0	0
8		Rental by client, with VASH housing subsidy	0	0
9		Rental by client, with GPD TIP housing subsidy	0	0
10		Rental by client, with other ongoing housing subsidy	0	0
11		Permanent housing (other than RRH) for formerly homeless persons	49	42
12		Staying or living with family, permanent tenure	0	0
13		Staying or living with friends, permanent tenure	0	0
14		Rental by client, with RRH or equivalent subsidy	0	0
15		Subtotal	49	42
16		Temporary Destinations	0	0
17		Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0
18		Moved from one HOPWA funded project to HOPWA TH	0	0
19		Transitional housing for homeless persons (including homeless youth)	0	0
20		Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0
21		Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0
22		Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	5	1
23		Safe Haven	0	0
24		Hotel or motel paid for without emergency shelter voucher	0	0
25		Subtotal	5	1
26		Institutional Settings	0	0
27		Foster care home or group foster care home	0	0
28		Psychiatric hospital or other psychiatric facility	0	0
29		Substance abuse treatment facility or detox center	0	0
30	FY 2019/PY 2018 CAPER	Hospital or other residential non-psychiatric medical facility	0	0

	A	B	C	D
31		Jail, prison, or juvenile detention facility	0	0
32		Long-term care facility or nursing home	0	0
33		Subtotal	0	0
34		Other Destinations	0	0
35		Residential project or halfway house with no homeless criteria	0	0
36		Deceased	0	0
37		Other	0	0
38		Client Doesn't Know/Client Refused	0	0
39		Data Not Collected (no exit interview completed)	0	0
40		Subtotal	0	0
41		Total	54	43
42		Total persons exiting to positive housing destinations	49	42
43		Total persons whose destinations excluded them from the calculation	0	0
44		Percentage	90.74 %	97.67 %

	E	F	G
1			
2	With Children and Adults	With Only Children	Unknown Household Type
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	7	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	7	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	4	0	0
23	0	0	0
24	0	0	0
25	4	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	FY 2019/PY 2018 CAPER 0	0	0

	E	F	G
31	0	0	0
32	0	0	0
33	0	0	0
34	0	0	0
35	0	0	0
36	0	0	0
37	0	0	0
38	0	0	0
39	0	0	0
40	0	0	0
41	11	0	0
42	7	0	0
43	0	0	0
44	63.64 %	--	--

	A	B	C	D
1	Q23c: Exit Destination – All persons			
2			Total	Without Children
3		Permanent Destinations	0	0
4		Moved from one HOPWA funded project to HOPWA PH	0	0
5		Owned by client, no ongoing housing subsidy	1	1
6		Owned by client, with ongoing housing subsidy	2	2
7		Rental by client, no ongoing housing subsidy	222	176
8		Rental by client, with VASH housing subsidy	15	15
9		Rental by client, with GPD TIP housing subsidy	1	1
10		Rental by client, with other ongoing housing subsidy	70	50
11		Permanent housing (other than RRH) for formerly homeless persons	46	37
12		Staying or living with family, permanent tenure	124	86
13		Staying or living with friends, permanent tenure	51	27
14		Rental by client, with RRH or equivalent subsidy	95	64
15		Subtotal	627	459
16		Temporary Destinations	0	0
17		Emergency shelter, including hotel or motel paid for with emergency shelter voucher	188	120
18		Moved from one HOPWA funded project to HOPWA TH	0	0
19		Transitional housing for homeless persons (including homeless youth)	138	85
20		Staying or living with family, temporary tenure (e.g. room, apartment or house)	43	18
21		Staying or living with friends, temporary tenure (e.g. room, apartment or house)	29	9
22		Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	638	622
23		Safe Haven	1	1
24		Hotel or motel paid for without emergency shelter voucher	48	34
25		Subtotal	1085	889
26		Institutional Settings	0	0
27		Foster care home or group foster care home	0	0
28		Psychiatric hospital or other psychiatric facility	14	14
29		Substance abuse treatment facility or detox center	55	55
30		Hospital or other residential non-psychiatric medical facility	49	49

	A	B	C	D
31		Jail, prison, or juvenile detention facility	18	17
32		Long-term care facility or nursing home	8	8
33		Subtotal	144	143
34		Other Destinations	0	0
35		Residential project or halfway house with no homeless criteria	0	0
36		Deceased	4	4
37		Other	10	10
38		Client Doesn't Know/Client Refused	18	13
39		Data Not Collected (no exit interview completed)	87	74
40		Subtotal	119	101
41		Total	1975	1592
42		Total persons exiting to positive housing destinations	627	459
43		Total persons whose destinations excluded them from the calculation	61	61
44		Percentage	32.76 %	29.98 %

	E	F	G
1			
2	With Children and Adults	With Only Children	Unknown Household Type
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	46	0	0
8	0	0	0
9	0	0	0
10	20	0	0
11	9	0	0
12	38	0	0
13	24	0	0
14	31	0	0
15	168	0	0
16	0	0	0
17	66	0	2
18	0	0	0
19	53	0	0
20	24	1	0
21	20	0	0
22	16	0	0
23	0	0	0
24	14	0	0
25	193	1	2
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	FY 2019/PY 2018 CAPER 0	0	0

	E	F	G
31	1	0	0
32	0	0	0
33	1	0	0
34	0	0	0
35	0	0	0
36	0	0	0
37	0	0	0
38	5	0	0
39	13	0	0
40	18	0	0
41	380	1	2
42	168	0	0
43	0	0	0
44	44.21 %	0.00 %	0.00 %

	A	B	C	D
1	Q24: Homelessness Prevention Housing Assessment at Exit			
2			Total	Without Children
3		Able to maintain the housing they had at project start--Without a subsidy	0	0
4		Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0
5		Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0
6		Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0
7		Moved to new housing unit--With on-going subsidy	0	0
8		Moved to new housing unit--Without an on-going subsidy	0	0
9		Moved in with family/friends on a temporary basis	0	0
10		Moved in with family/friends on a permanent basis	0	0
11		Moved to a transitional or temporary housing facility or program	0	0
12		Client became homeless – moving to a shelter or other place unfit for human habitation	0	0
13		Client went to jail/prison	0	0
14		Client died	0	0
15		Client doesn't know/Client refused	0	0
16		Data not collected (no exit interview completed)	0	0
17		Total	0	0

	E	F	G
1			
2	With Children and Adults	With Only Children	Unknown Household Type
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0

	A	B	C	D	E
1	Q25a: Number of Veterans				
2			Total	Without Children	With Children and Adults
3		Chronically Homeless Veteran	125	124	1
4		Non-Chronically Homeless Veteran	141	138	3
5		Not a Veteran	2003	1811	192
6		Client Doesn't Know/Client Refused	1	1	0
7		Data Not Collected	4	4	0
8		Total	2274	2078	196

	F
1	
2	Unknown Household Type
3	0
4	0
5	0
6	0
7	0
8	0

	A	B	C	D	E	F
1	Q26b: Number of Chronically Homeless Persons by Household					
2			Total	Without Children	With Children and Adults	With Only Children
3		Chronically Homeless	1138	1040	98	0
4		Not Chronically Homeless	1416	1012	401	1
5		Client Doesn't Know/Client Refused	3	3	0	0
6		Data Not Collected	26	23	3	0
7		Total	2583	2078	502	1

	G	
1	Unknown Household Type	
2		
3		0
4		2
5		0
6		0
7		2