



**2019-2020
Draft Consolidated Annual
Performance and Evaluation Report
(CAPER)**

The City of Raleigh
Community Development Division
Department of Housing and Neighborhoods
Raleighnc.gov

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Introduction

The FY 2019-2020 Consolidated Annual Performance and Evaluation Report (CAPER), describes the results and benefits produced by the City of Raleigh as projected by the City's FY 2019-2020 Annual Action Plan.

The CAPER is for the period from July 1, 2019 to June 30, 2020 and represents the last year of reporting within the previous Five-Year Consolidated Plan period (2016-2020). The Consolidated Plan serves as a five-year road map with comprehensive goals and coordinated strategies to address housing and community needs of low- and moderate-income residents. The 2016-2020 Consolidated Plan noted three priorities for the City's use of federal and local housing funds:

- Increasing the supply of affordable housing in the City.
- Enhancing the homeless to housing continuum.
- Revitalizing neighborhoods.

Programs described in the CAPER are funded by both federal and local funds. The federal funds include:

- Community Development Block Grant (CDBG)
- HOME Investment Partnership (HOME)
- Emergency Solution Grant (ESG)

The local funds include:

- Program Income from past local Housing Bonds
- City of Raleigh's General Fund

Programs offered by the City of Raleigh positively impacted the lives of homeowners, homebuyers, renters, people experiencing homelessness, job seekers, and those assisted by non-profits. The City continued using CDBG funding for the activities of neighborhood revitalization, housing rehabilitation, infrastructure upgrades, emergency shelter operations, and public service grants to non-profits. HOME funds were made available for housing rehabilitation and loans for affordable housing developers. ESG funds were awarded to nonprofits to provide assistance to homeless persons.

FY 2019-2020 Results-At-A-Glance	
Activity	Quantity Served
Infill houses built and sold	36
Substantial housing rehab	44
Limited repair	16
New or preserved affordable rental units	685
Home-buying counseling	266
Homebuyer Assistance	131
Benefit from Community Enhancement Grants	500
Job Training	15
Emergency shelter	2,769
Rapid rehousing	21
Homelessness Prevention	3

Goals and Outcomes CR-05

Programs offered by the City of Raleigh provided assistance to homeowners, homebuyers, renters, people experiencing homelessness, job seekers, and non-profits serving low- and moderate-income individuals and households. Federal and local funding was allocated to different programs and was necessary for program delivery.

Specific geographic areas were chosen for neighborhood revitalization and focused funding. The geographic focus areas are the East College Park (ECP) and the South Park/Garner Road areas. Activities completed in the geographic focus areas include infrastructure investments for new water and sewer lines, sidewalks, and street repaving. In East College Park, 25 lots were sold to builders at a discount to produce new affordable single-family homes. Grants to businesses in these areas were also available for façade improvement and business up-fit.

City investments addressed the priorities of increasing the supply of affordable housing, revitalizing neighborhoods, and helping homeless persons receive needed housing assistance. The following charts provide a summary of activities completed to address each priority. The charts list the priority, the activity categories, funding sources, outcome indicators, accomplishments expected and achieved during the Consolidated Plan period, and the accomplishments expected and achieved during the 2019-20 program year.

Goals and Accomplishments

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected-ConPlan	Actual-ConPlan	Expected-Program Year	Actual – Program Year
Enhance the homeless to housing continuum	Homeless	ESG	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	422	25	21
			Homeless Person Overnight Shelter	Persons Assisted	9,250	9,551	669	1,667
			Homelessness Prevention	Persons Assisted	150	296	0	3
Increase the supply of affordable housing	Affordable Housing	CDBG, General Fund	Rental units constructed	Household Housing Unit	400	1,225	350	685
			Rental units rehabilitated	Household Housing Unit	100	519	0	0
			Homeowner Housing Added	Household Housing Unit	25	96	26	36
	Non-Homeless Special Needs		Homeowner Housing Rehabilitated	Household Housing Unit	100	183	48	60
			Direct Financial Assistance to Homebuyers	Households Assisted	325	324	50	131
			Buildings Demolished	Buildings	40	26	0	10

Neighborhood revitalization	Affordable Housing	CDBG, General Fund	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	525	835	0	0
	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9,950	8,930	962	1,793
			Buildings Demolished	Buildings	0	10	2	10
			Homeless Person Overnight Shelter	Persons Assisted	0	1,102	2,000	1,102

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City used funds to address three priorities identified in its 2016-2020 Consolidated Plan. Summaries of the City's FY 2019-2020 funding activities, were:

- **Increase the supply of affordable housing:**

The City's Affordable Housing Improvement Plan set a goal of increasing the pace and volume of affordable housing development, and the goal was addressed through City-sponsored creation and preservation of affordable housing units.



New apartments created in the NRSA.

The City redeveloped the land it assembled in the NRSA in East College Park (ECP) primarily for affordable single family homeownership. DHIC, Inc. acquired the Washington Terrace site north of ECP (but also within the NRSA) for a mix of affordable apartments, townhomes, and a daycare center.

A summary of the City's investment in completed subsidized apartment communities follows:

Rental Development	City Assistance	Number of Units
Amber Spring	\$525,000	42
Booker Park North	\$2,200,000	72
Raleigh North Millbank	\$2,000,000	229
Sunnybrook Pointe	\$2,000,000	180
Villages of Washington Terrace	\$8,600,000	162
Totals	\$19,005,000	685

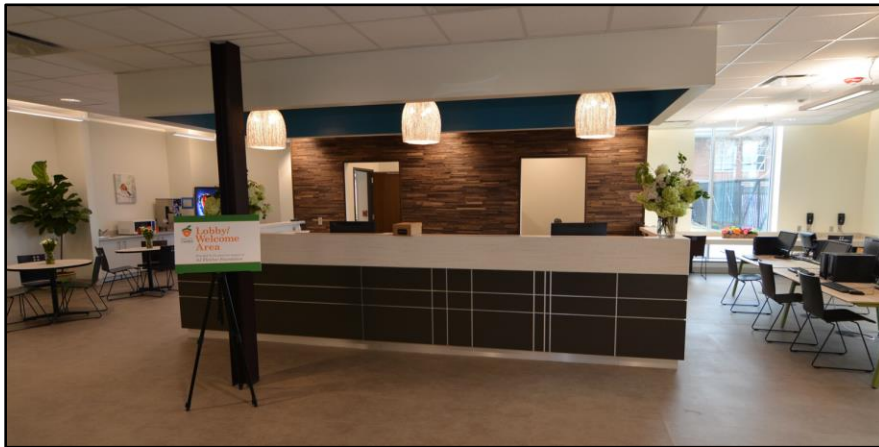
In addition to these investments, the following developments were approved for City financing during the FY 2020-2021 fiscal year:

Rental Development	City Assistance	Number of Units	Unit Type
Aspen Spring	\$650,000	84	Elderly
Booker Park South	\$1,200,000	68	Elderly
Hampton Spring	\$1,700,000	56	Elderly
Primavera	\$4,400,000	164	Elderly

The homebuyer assistance program helps those who want to purchase a home but need additional funding. Purchasing a home helps low-and-moderate income families and individuals invest in their future. The City spent a total of \$440,000 CDBG in homebuyer assistance to help 21 low-income families purchase their first house.

Additionally, \$100,000 in City CDBG funds were provided to the South Wilmington Street Men's Shelter for shelter operations, benefiting 1,102 persons and \$68,000 in local funds were provided to Catholic Charities for their Support Circle program which provided rapid re-housing assistance to 12 households.

- **Enhance the homeless to housing continuum:**



Oak City Cares Lobby

The City partnered with the Wake County Government, the Partnership to End and Prevent Homelessness, and Catholic Charities for the Diocese of Raleigh to build and open Oak City Cares. Oak City Cares serves as the premier Access Site for the Coordinated Entry System and focuses local efforts on more effectively serving the homeless population in the City and County. Local funds from the City and County were contributed to the development of Oak City Cares, and the City also provides \$74,444 annually in local funds to assist in weekend and holiday meal distribution to the homeless.

Funding Recipient	Activity	Quantity Served
South Wilmington Street Shelter	Emergency Shelter	824 individuals
Healing Transitions	Emergency Shelter	810 individuals
Families Together	Emergency Shelter	33 individuals

A portion of the City's ESG funds were also used to support the Wake County Homeless Management Information System (HMIS).

- Neighborhood revitalization:**

The City continued implementation of its first Neighborhood Revitalization Strategy Area (NRSA) Plan. In FY 2019-2020 the City continued to work with selected builders to produce infill housing on lots acquired over several years with CDBG and local bond funds, including the ten-block redevelopment area (East College Park) within the NRSA. Seventeen of the twenty three infill single-family houses sold to low- and moderate-income (LMI) buyers on lots acquired by the City with CDBG and bond funds were within the NRSA – six of which were non-income restricted buyers. Staff also worked to provide homeownership opportunities in other neighborhoods. A total of 13 houses were sold in the Martin-Haywood area– all to LMI buyers.

Homeowner rehabilitation helps households make critical repairs to their homes. This enables homeowners to stay in their homes by obtaining funds to get home repairs done. Not only does this program ensure homeowners don't continue to have more expensive home repairs in the future, it also provides homeowners with safe and healthy homes. \$1,022,343 in CDBG loans assisted 14 low-income homeowners (11 houses) and \$1,545,193.76 in HOME funds assisted 44 persons (33 houses) with housing rehab and an additional \$136,301 in CDBG funds were used to pay for 16 limited repairs (23 low-income persons).

Homeowner Rehabilitation:

Funding Source	Amount Funded	Homes Completed
HOME Substantial Repair	\$1,545,193.76	33
CDBG Substantial Repair	\$ 1,022,342.64	11
CDBG Limited Repair	\$ 136,301.00	16
Total	\$2,703,837.40	60

In the past year, Homebuyer Training one-day workshops were held once a month by our local partner, DHIC. These workshops provide potential homebuyers with information such as an understanding of the mortgage loan process, credit reporting, how to find a home, insurance, home inspections as well as information about various down payment assistance options. Homebuyer training was provided to 263 households.

Racial and Ethnic composition of families assisted CR-10

Racial and Ethnic Category	CDBG	HOME	ESG
White	446	25	784
Black or African American	1,406	109	1,413
Asian	0	5	10
American Indian or American Native	20	0	21
Native Hawaiian or Other Pacific Islander	0	1	11
Other	166	3	89
Total	2,013	143	2,328
Hispanic	108	6	84
Not Hispanic	1,905	137	2,238

Table 2 – Table of assistance to racial and ethnic populations by source of funds

As shown in the table, the majority of program beneficiaries were members of racial minority groups. The largest group served was "Black or African-American." A small but growing percentage of those assisted were of Hispanic ethnicity.

Resources and Investments CR-15

Identify the resources made available

In the past year, federal funding made up 45% of the funding allocated for programs (\$6.6 million). City of Raleigh funding contributed 55% of the money spent on programs for low-and-moderate-income households and individuals.

Source of Funds	Resources Made Available	Amount Expended During Program Year
CDBG	\$3,836,516	\$3,898,138.07
HOME	\$2,238,766	\$2,398,029.74
ESG	\$272,027	\$345,954.68
Local	\$13,409,285	\$6,642,122.49

Table 3 - Resources Made Available

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITYWIDE	97%	95%	Most of the housing and community development programs the City of Raleigh offers are available to low-income residents throughout the city.
COLLEGE PARK	.1%	5%	Site improvements in East College Park drove this percentage to higher-than-anticipated levels
SOUTH PARK REDEVELOPMENT AREA	3%	11%	The City provided CDBG to demolish seven structures and relocate 27 families in Brown Birch

Table 4 – Identify the geographic distribution and location of investments

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

City of Raleigh: The City of Raleigh has made investing in affordable housing and community development programs a priority. In the past year, federal dollars were leveraged with local funding. In fact, the amount of local funding surpassed the federal funding from HUD.



As the City invests in affordable housing within its borders using federal grant funds, it also taps local City of Raleigh funds for projects and programs such as:

- Installing new utility lines in the East College Park Redevelopment Area,
- Lending to private builders of affordable apartments,
- Repairing older owner-occupied houses,
- Assisting the Continuum of Care (Partnership to End Homelessness) with staff costs,
- Providing on-going support to Oak City Cares homelessness facility,
- Providing rapid re-housing and homelessness prevention funds to Catholic Charities for those who are homeless or at-risk of becoming homeless, and
- Annually supporting two nonprofit organizations engaged in affordable housing development and other services directed at low-income populations.



Oak City Center: From 2014 to early 2019, the City had supported the Oak City Outreach Center, a temporary facility for weekend food distribution, referrals, and advising the City's homeless population. Oak City Cares, the permanent multi-service center for the homeless, opened in April 2019. Oak City Cares is an essential part of ongoing improvements in how services are provided to homeless people and families. A planning team comprised of staff from the City, County, Partnership, and Catholic

Charities met weekly to plan for the services that would be provided at the new center. Oak City Cares is a hub for connecting individuals and families, who are at risk of or are experiencing homelessness, to coordinated services that create a path to stable housing and renewed hope. At Oak City Cares, services are coordinated by human service professionals, medical providers, and other specialists from multiple partners at one location. Services provided include: a non-emergency medical clinic, crisis mental health services, showers, laundry,

phone charging, street outreach, housing information and referrals, and job training and referrals. The funds (\$74,444) formerly used for food distribution at the temporary facility will continue for weekend food distribution at Oak City Cares, beginning in FY 2019-2020.



Affordable Apartments: Increasing the stock of rental apartments for low-and-moderate-income residents is an overwhelming need in the City of Raleigh. Using federal and local money, the City partners with other funders (such as Wake County and the NC Housing Finance Agency) and affordable housing developers to build rentals. Most of the affordable apartment loans provided by the City are a portion of the entire investment package to create new affordable apartments, with low-income housing tax credits and private loans being the other major sources of funds.

<i>Fiscal Year Summary – HOME Match</i>	
1. Excess match from prior Federal fiscal year	\$5,092,984.84
2. Match contributed during current Federal fiscal year	\$9,137,940.00
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$14,230,924.84
4. Match liability for current Federal fiscal year	\$361,100.10
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$13,869,824.74

Table 5 – Fiscal Year Summary - HOME Match Report

The following two pages are inserts of the HOME Match Report, and the report shows the HOME Match Contribution for the Federal Fiscal Year.

Table 6 – Match Contribution for the Federal Fiscal Year (See HOME Match Report Insert)

HOME MBE/WBE Report

Program Income – Enter the program amounts for the reporting period				
<i>Balance on hand at beginning of reporting period</i>	<i>Amount received during reporting period</i>	<i>Total amount expended during reporting period</i>	<i>Amount expended for TBRA</i>	<i>Balance on hand at end of reporting period</i>
\$	\$	\$	\$	\$
0	\$654,416.88	\$642,194.41	0	\$12,222.47

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	4			2		2
Dollar Amount	343,350.00			177,165.00		166,185
Sub-Contracts						
Number	26			13	6	7
Dollar Amount	98,780			64,680.00	18,900.00	15,200.00
Contracts						
	Total	Women Business Enterprises	Male			
Number	4	2	2			
Dollar Amount	343,350.00	177,165.00	166,185			

<i>Sub-Contracts</i>			
	Total	Women Business Enterprises	Male
Number	26	2	24
Dollar Amount	98,780	12,590.00	86,190.00

Table 8 - Minority Business and Women Business Enterprises

Minority Business Enterprises and Women Business Enterprises – *Indicate the number and dollar value of contracts for HOME projects completed during the reporting period*

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0					
Dollar Amount	0					

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – *Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition*

	Number	Cost
Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		<i>Alaskan Native or American Indian</i>	<i>Asian or Pacific Islander</i>	<i>Black Non-Hispanic</i>	<i>Hispanic</i>	
Number	0					
Cost	0					

Table 10 – Relocation and Real Property Acquisition

Affordable Housing CR-20

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	25	22
Number of Non-Homeless households to be provided affordable housing units	0	2
Number of Special-Needs households to be provided affordable housing units	0	0
Total	25	24

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	25	22
Number of households supported through The Production of New Units	40	685

	One-Year Goal	Actual
Number of households supported through Rehab of Existing Units	43	60
Number of households supported through Acquisition of Existing Units	1	4
Total	109	771

Table 12 – Number of Households Supported

Difference between goals and outcomes and problems encountered in meeting these goals

The City of Raleigh met and surpassed the one-year production goals set in the Annual Action Plan with the completion of 685 affordable apartments. Two households were provided with homelessness prevention by agencies the City of Raleigh funds (“Number of Non-Homeless households to be provided affordable housing units”). Homelessness prevention serves people who have a high risk of becoming homeless by providing rental units and services such as helping with rent payments. The rehab of existing units exceeded the goal due to an higher-than-anticipated demand for City resources, enabling a greater number of low-and-moderate-income seniors to preserve their affordability. Additional affordable apartment communities are still under construction (and units to be counted in future CAPERs once they are leased). Additionally, the City approved funding assistance for 372 more affordable apartments, which will be constructed after they are fully funded.

Impact of future annual action plans.

No changes anticipated based on the difference between goals and actual outcomes.

Number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income (0-30% of AMI)	1,644	1
Low-income (31-50% of AMI)	184	50
Moderate-income (51-80% of AMI)	185	140
Total	2,013	191

Table 13 – Number of Households Served

As reflected in the table above, the City of Raleigh addresses the needs of a variety of income groups below 80% of area median income. Eighty-two percent of people and households served using CDBG were classified as Extremely Low-Income (0-30% of area median income). CDBG resources were used last year to support the Wake County men's homeless shelter (1,102 men) located in the City, homebuyer training (263), homebuyer loans (21), Housing rehabilitation (11), limited house repair (16), and a variety of services delivered through local nonprofit partners/subrecipients (1,868 persons assisted with CDBG Public Services). Seventy-three percent of those served using HOME funds were of Moderate-income (51-80% of area median income). HOME resources are focused on helping create new affordable rental units, providing homebuyer assistance (110 loans) and providing housing rehab loans (33 rehab loans). See table below for income limits for FY 2019-2020.

HUD Income Limits for Raleigh Metropolitan Statistical Area in FY 2019-2020

Percent of Area Median Income	Family Size							
	1	2	3	4	5	6	7	8
Low - 80%	\$51,950	\$59,350	\$66,750	\$74,150	\$80,100	\$86,050	\$91,950	\$97,900
Very Low - 50%	\$32,450	\$37,100	\$41,750	\$46,350	\$50,100	\$53,800	\$57,500	\$61,200
Extremely Low - 30%	\$19,500	\$22,250	\$25,050	\$27,800	\$30,050	\$32,250	\$34,500	\$36,700

Homeless CR-25

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Raleigh works closely with the Continuum of Care, its lead agency the Raleigh/Wake Partnership to End and Prevent Homelessness (the Partnership), Wake County Human Services, and nonprofit homeless service providers to develop a countywide system for making homelessness rare, brief, and nonrecurring. One of the seats on the Partnership Board is reserved for a City representative, and one is reserved for a County representative.

The Partnership works closely with the City, County, and service providers in conducting the annual Point-in-Time (PIT) count and Housing Inventory Counts (HIC) for the Annual Homeless Assessment Report (AHAR), as required by HUD. The PIT is an annual snapshot in time of persons meeting HUD's definition of "homeless" on a single night in the last ten days of January. For 2020, the PIT Sheltered and Unsheltered Count for January 25, 2020 is included in the HMIS data downloaded to Sage, a federal government database.

The City awards ESG grants to service providers that complete individualized assessments to identify need for shelter, prevention, or rapid rehousing. Most service providers and shelters are using the VI-SPDAT tool to conduct uniform assessments in HMIS to identify acuity/vulnerability. The City also contributes local funds to

support Oak City Cares, the primary Access Site for the Coordinated Entry system, which provides multiple services for the homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Raleigh 2016-2020 Consolidated Plan identifies strengthening the homeless to housing continuum and the need for permanent supportive housing for the homeless as top priorities. The City is a partner agency and funder of the Raleigh/Wake Partnership to End and Prevent Homelessness (Partnership), the lead agency for the local Continuum of Care organization (NC 507). City staff are actively involved with the CoC in developing and promoting the Coordinated Entry system, plans, establishing priorities, and working with service providers.

City ESG funds supported programs offered by Families Together (emergency shelter), Healing Transitions (emergency shelter), Passage Home (rapid rehousing), and Wilmington Street Center (emergency shelter). ESG funds were also provided to the Partnership to support HMIS. Additionally, the City provided \$100,000 of CDBG toward operating expenses for the Wilmington Street Shelter, the County-owned emergency shelter for homeless men.

Local funds were provided to Catholic Charities for homelessness prevention and re-housing. Other large institutions in the area also contribute. WakeMed Hospital has created a team of social workers and nurses to work with “high utilizers” of emergency room services, many of whom are homeless or unstably housed, to connect them with mental health services and assist them in stabilizing their housing situations and accessing mainstream resources.

Alliance Behavioral Health, the Local Management Entity-Managed Care Organization (LME-MCO), is actively assisting in re-housing individuals with mental illness in Raleigh and the rest of its catchment area. Several rehousing service providers cultivate relationships with landlords to encourage them to rent to households/individuals difficult to house, such as people with felony records and those with troubled landlord/eviction histories.

In addition, the City’s Community Enhancement Grant Program, funded from the City’s CDBG entitlement, is an annual program that issues an RFP for public services to benefit low to moderate income individuals and families. Funds for this fiscal year awarded a programs that provided bridge housing to the homeless, distributed bed sets to formerly homeless families, and assisted unemployed persons with significant barriers to employment (felony record, substance misuse, etc.) with job training and placement.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Raleigh strengthens the homeless to housing continuum in several ways. The City partners with Wake County to issue a “Combined RFP” for projects that serve those who are homeless or at-risk-of homelessness. These two funding sources apply similar criteria communitywide, requiring a Housing First approach, the use of the Homeless Management Information System (HMIS), and an involvement with Coordinated Entry. ESG contracts require subrecipients to use HMIS, so data can be tracked and shared. Subrecipients must actively ensure to the best of their ability that clients are connected to mainstream resources. By partnering, the City and County can better strategically deploy their ESG dollars to meet community needs.

In addition, a County commissioner chairs the “Directors Group,” composed of the District Attorney, a local judge, County Sheriff, Raleigh Police Chief, WakeMed, and other appointed and elected officials to better address the needs of severely mentally ill individuals who come in contact with the criminal justice system, to develop a path for them away from incarceration toward mainstream services and permanent supportive housing where available. The knowledge gained from this workgroup can identify gaps in service, which can then provide the basis for changes in program design.

Furthermore, the City and County (in partnership with the CoC and Catholic Charities) created the Oak City Cares facility and annually contributes local funding to maintain this centralized referral facility to holistically address the various needs of the County’s homeless/near-homeless populations. The City annually contributes local funding to Catholic Charities “Support Circles” rapid rehousing program which uses a broader definition of homelessness than the federal government, as among their eligible clientele are low-income families living in hotels after having lost the apartment or house they previously were able to occupy. With a combination of counseling and financial assistance this program helps re-house families even before they become homeless by the federal definition.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City is committed to helping ensure that those who are experiencing homelessness become stably housed. Raleigh’s Mayor having signed on to the Mayors Challenge to End Veteran Homelessness. The City partners with the County to issue a “Combined RFP” for projects that serve those who are homeless or at-risk-of homelessness. These two funding sources apply similar criteria communitywide, requiring a Housing First approach, the use of the Homeless Management Information System (HMIS), and an involvement with Coordinated Entry. Contracts require subrecipients to use HMIS, so data can be tracked and shared. Subrecipients must actively ensure to the best of their ability that clients are connected to mainstream resources.

The CoC approved Coordinated Entry Policies and Procedures Manual prior to the HUD deadline of January 23, 2018. Since that date, the City and County have supported the CoC and service providers in operationalizing the policies and procedures, making modifications when necessary based on experience. The Raleigh/Wake Partnership to End and Prevent Homelessness (Partnership) is the HMIS Lead; the Coordinated Entry manager is a Partnership employee and manages the By-Name list and facilitates bi-weekly case conferencing. Passage

Home and Volunteers of America have had data sharing agreements with several partners using HMIS along with a by-name list of homeless veterans for several years. This experience has helped establish a model for future similar efforts.

The increasing adoption of the Housing First approach with Rapid Re-Housing, homelessness prevention, and emergency shelter has helped reduce the length of time (LOT) homeless for persons in emergency shelters. According to the HMIS, out of the 3,749 served during the reporting period 2,372 (63%) were served in 30 days or less. Of that 2,372, 425 or 18% self-resolved, lower in part due to the pandemic. The model used in reducing veteran homelessness continues to be applied to single chronically homeless women, a demographic that has been increasing.

CoC NOFA Funding

For FY2019-2020, the Raleigh/Wake Continuum of Care (CoC) received \$3.4 million in CoC NOFA funding for services including emergency shelter, Permanent Supportive Housing, and Rapid Rehousing. Below is a list of the organizations and projects that received funding.

- Wake County Human Services - Wake Rental Assistance: \$2,188,289
- CASA - Families at Home – Permanent Supportive Housing: \$79,986
- CASA - McKinney – Permanent Supportive Housing: \$191,862
- CASA - Ruth House II – Permanent Supportive Housing: \$228,627
- Families Together - Rapid Rehousing: \$125,132
- Partnership to End and Prevent Homelessness – Coordinated Entry: \$68,066
- Partnership to End and Prevent Homelessness – HMIS: \$76,682
- Partnership to End and Prevent Homelessness - Planning Grant: \$117,616
- Partnership to End and Prevent Homelessness - Rapid Rehousing - Community Project: \$157,964
- Triangle Family Services – Permanent Supportive Housing: \$202,531

Public Housing CR-30

Addressing the needs of public housing

Public Housing Program:

The overall mission and operation of subsidized public housing is to provide safe, decent, affordable rental housing for low income families. In addition to creating an affordable living environment, opportunities are offered to promote personal responsibility and self-sufficiency of residents. Public housing rentals in our city come in all sizes and types; from scattered, single family houses to high-rise apartments for elderly families.

RHA owns and operates 1,444 subsidized housing rentals. There is a waiting list of 4,140 applicants for public housing. Most applications are seeking one- and two-bedroom units. Preferences are given to applicants including to those who live or work in Wake County, work full time, are elderly (62+), or are disabled. RHA operates four site-based incentive public housing properties which require that applicants meet additional criteria to qualify. Public housing maintains a 99% occupancy rate and turns over a vacancy approximately ten days.

Housing Choice Voucher (HCV) Program:

RHA has 3,921 Housing Choice Vouchers and has a utilization rate of just under 100%. For over eleven years, RHA's voucher program is rated as a high performer by HUD. These tenant-based vouchers increase access to safe, affordable housing units and to provide opportunities for low-income families to choose and obtain rental housing outside areas of poverty or minority concentration. There are currently 6,744 applicants on the voucher waitlist. Approximately 60% of these applicants are from outside of Wake County. Availability is based upon voucher turnovers and funding levels. There are local preferences for the elderly, disabled, working, residents who live or work in Wake County, and graduates of the Ready to Rent program. RHA also provides special admissions to homeless families and families experiencing domestic violence through the Coordinated Entry System, the Olmstead Act, and VAWA. At this time, over 2,650 families qualify for one or more of our preferences.

Encouraging public housing residents to become more involved in management and participate in homeownership

The Raleigh Housing Authority (RHA) recognizes successful management of its local public housing developments input from those served. To this end, the existence and recognition of viable, representative, and democratic resident councils were developed in many public housing communities. These councils are critical for achieving participation and cooperation from RHA tenants. This organization knows the needs of their neighbors and coordinates the delivery of community service programs primarily for public housing residents. It is from this organization the Resident Advisory Board is chosen. RHA consults with the Advisory Board on all administrative and Agency Plans. These meetings provide an avenue for open dialogue between the residents and the agency. Resident input is important when considering changes to the operations, procedures or regulations which directly affect the residents or the services RHA provides. Additionally, resident input and feedback forms have been made available to all households.

Providing assistance to troubled PHAs

The Raleigh Housing Authority continues to be rated as a high performer by HUD's management assessment system for public housing. RHA just completed its 33rd consecutive year with no financial audit findings. The Real Estate Assessment Center's (REAC) continues to score the RHA public housing portfolio with high scores when assessing the physical conditions of RHA's portfolio. RHA works efficiently and effectively to prevent

misuse and waste of HUD resources. The Raleigh Housing Authority recognizes the growing need for affordable housing and seeks ways to protect and develop affordable housing for the citizens of Raleigh.

Other Actions CR-35

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

In the 2019-2020 fiscal year, CD staff continued to improve and increase outreach efforts to low-income residents. A new Analysis of Impediments to Fair Housing Choice (AI) was initiated in a regional effort, that included an independent review of the City's development ordinance and stakeholder and public meetings to develop solutions to local barriers to affordable housing.

The current political climate in North Carolina makes it unlikely that any city can receive state legislative approval of new local ordinances to *require* private developers to provide affordable housing, but new incentives in the rezoning approval process have been implemented. Cottage court housing and Accessory Dwelling Units are two notable housing development options introduced through the City's development ordinance that hold potential to incentivize private unsubsidized housing that is within reach of renters or owners of moderate means. Raleigh is also working on a pilot program with a new community land trust to add to/preserve the supply of affordable ownership housing units in the City.

Actions taken to address obstacles to meeting underserved needs.

Last year the City managed and operated 197 affordable rental housing units that it owns. The average rent was \$600 and 92% of the units were rented to households below 50% of area median income. 88% of occupants in City-owned rentals were racial minorities.

The City has been addressing homelessness in a concerted effort in partnership with Wake County, the Continuum of Care ("the Partnership"), and Catholic Charities of the Diocese of Raleigh. The Oak City Cares "multi-service center," opened in Spring 2019 for coordinated entry and assessment; direct referrals to the most appropriate agency to best meet the needs of each client; showers, laundry, internet access, and mail distribution for homeless persons; life skills classes and other training opportunities; and weekend food distribution. The City and County each allocated general fund dollars, which combined total approximately \$7 million, to help fund the acquisition of the property and the upfit of the commercial structure on the site for this purpose. The City entered into a Memorandum of Understanding to provide on-going operational assistance to Oak City Cares, beginning July 1, 2020.

The site is adjacent to the South Wilmington Street Center for homeless men. City Council in June 2016 approved a tax increase to support affordable housing in the City. The introduction of this funding source has

resulted in over \$6 million annually in commitments for affordable units through preservation of existing affordable units, creation of new affordable units, and single-family housing rehabilitation. This past year, the City committed \$7,950,000 To the construction of 372 affordable senior apartment units to be created with this local funding source.

Reducing lead-based paint hazards

LBP remediation is an integral part of CD's rehab program. All rehabs of owner-occupied homes are tested for lead-based paint and any LBP found is appropriately remediated.

Reducing the number of poverty-level families



The Raleigh Community Development Division has hosted a series of “job fairs” in the NRSA to connect residents of the low-income Census Tract with jobs being created by CDBG-supported infrastructure work. This year, two additional grants for a total of \$80,000 were made for workforce development to supplement the City’s annual contract with the NC Homebuilders Association to provide construction trades training. The FY 2020-2021 CAPER will report on the benefits of these three grants. In FY 2019-2020 the City created the Compassion Fund and the Emergency Assistance Grant Fund - locally funded initiatives addressing low-income families living in hotels or in need of short-term assistance to prevent homelessness.

Developing institutional structure

The institutional structure for delivering CDBG programs and services to low and very-low income families and individuals involves public, private, and non-profit agencies. Partnerships are utilized internally as well. In FY 2019-2020, Housing and Neighborhoods worked with the City’s Parks and Recreation Department on providing a new park in the NRSA, to be funded with City CDBG funds. Public meetings were held and design work started. The next two CAPERs will report on the results of this inter-departmental City initiative.

Nonprofit organizations play a key role-- with City, county, and state funding (CDBG and ESG) --in providing emergency shelter, homelessness prevention services to the City’s homeless persons. Several nonprofits are providing various services, including medical and mental health services, on the site of Oak City Cares. Last year, the City provided funds (CDBG, HOME, local) for local nonprofit developers and for-profit firms to build affordable housing in the City. In FY 2019-2020 the City continued selling the 140 lots it assembled, primarily with CDBG funds, and worked with builders who will provide mixed-income homeownership

opportunities in the NRSA. In addition, the City has established a pipeline of low-income residents to receive job training and employment within this City-sponsored housing development within the NRSA.

Enhancing coordination between public and private housing and social service agencies

CD requires written commitments from nonprofit organizations applying for financial assistance to provide affordable housing for disabled persons. The written commitments require social service agencies to be involved with the non-housing needs of their residents.

Overcoming the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice

Below are the City-related impediments identified in the regional AI completed in 2015, followed by City actions to address them:

- **Lack of affordable housing in high opportunity areas:** On September 3, 2015, the Raleigh City Council adopted the Affordable Housing Location Policy (AHLP) which encourages development of City supported affordable housing in high opportunity areas. The following year an affordable housing fund (>\$6 million per year) was created in the City General Fund. In 2019-2020 CD staff created an updated draft AHLP with current race and income data to help craft the next AHLP to be created in 2021.
- **Limited housing choice restricts access to community assets for members of the protected classes:** The Wake Transit Plan will increase the percentage of the County's jobs within ¾ mile of all day transit service. The City of Raleigh completed the Equitable Development Around Transit (EDAT) initiative to guide development expected to spring up near Bus Rapid Transit (BRT) stations and routes. The City is using annual affordable housing goals (570 total) to measure progress in providing additional affordable housing units and the City is looking for acquisition opportunities along proposed BRT lines for inclusion of affordable housing on City land.
- **Transit system is fragmented and does not adequately connect Racially Concentrated Areas of Poverty (RCAPs) to higher opportunity areas:** New transit plan addresses this and in November 2016 voters approved a transit tax to pay for massive new investments in transit throughout the City and County. City is purchasing land along transit corridors for new affordable housing.
- **Members of the protected classes—particularly those living in RCAPs—are disproportionately denied mortgages in the private sector:** The City continues to support homebuyer education, sponsors the building of affordable houses on City-owned sites, and provides low-interest second mortgages to make many sales within reach of lower-income families who otherwise may not be able to buy a house in the unsubsidized market.
- **RCAPs are clustered in the City of Raleigh, found primarily where lower income Black and Hispanic residents live. All of these areas are located within very low and low opportunity areas:** The City adopted an Affordable Housing Location Policy (AHIP) in September 2015 to steer most of its affordable housing investments only to areas outside of RCAPs. CD staff created an updated AHIP

working draft with current housing tables to help launch the new Plan will be updated with the assistance of consultants in 2021.

- **A local fair housing resource with enforcement and resolution power is needed in Raleigh:** Local complaints received by the City are referred to the Fair Housing Project of Legal Aid of North Carolina and the Fair Housing Justice Center, who have the resources and expertise to address fair housing complaints.
- **The City needs a monitoring system in place to assure that its private vendor managing City-owned rental properties attend fair housing training:** The City has always required its management company to attend fair housing training and adjustments were made to clarify this requirement in its monitoring system.

Monitoring CR-40

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Monitoring of CDBG and ESG projects has five major components:

1. Grant Applications: Request for funding applications are made on a standard form and are evaluated by a team. Points are given for each criterion covering community need, program effectiveness, financial record, and capacity of the organization. Recommendations for funding are based on evaluation of the above criteria and presented to City Council for approval and included in each Annual Action Plan.
2. Pre-agreement meeting: the project manager meets with each subrecipient to go over grant requirements, logistics for payments, record-keeping standards, future monitoring, and close-out.
3. Agreements: The City of Raleigh enters into standard grant agreements with each subrecipient that specify amount, source, and use of funds, match requirements, reporting standards, record-keeping, results to be achieved, and other conditions specific to the project. A standard attachment of all federal standards (Executive Orders, Civil Rights Act, etc.) with which the agency must comply is included.
4. On-site monitoring: project manager, based on a risk assessment, will visit each funded agency at least once in the 12-month term of the contract to assure compliance.
5. Progress reports: written statements of benefits produced with the grants provided are required with each payment request as well as a summary at the end of the project.

HOME funds are provided annually in a competition that leverages low-income housing tax credits. Loan agreements are executed with each borrower that includes federal requirements and on-site monitoring consistent with the HOME regulations are conducted to review unit condition and programmatic compliance.

The FY 2019-2020 Action Plan included a HOME Monitoring Plan to guide City staff in assuring program compliance with federal requirements.

Citizen Participation

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Draft 2019-2020 CAPER was advertised for public comment in two local newspapers and the City's website the week of December 1, 2020. The 15-day comment period concludes December 15, 2020.

HOME Investment Partnership Program

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

HOME Monitoring Schedule Waiver received from HUD to complete HOME monitoring by December 31, 2020. Below are the results of the last monitoring performed.

CR-50 HOME

Monitoring Table

Project Name	Developer	Fund Type	# of Units	Date Last Monitored	Results
Hope Crest	CASA	HOME	10	2/26/2019	Compliant
Oak Hollow	CASA	HOME	10	2/26/2019	Compliant
Salisbury Apartments	CASA	HOME	10	2/26/2019	Compliant
Waterbrook	CASA	HOME	64	2/26/2019	Compliant
Summerdale	City of Raleigh	HOME	4	5/21/2019	Compliant
Jones Street	City of Raleigh	HOME	4	5/21/2019	Compliant
Brookridge	DHIC	HOME	41	2/12/2019	Compliant
Emerson Glen (Camden Glen)	DHIC	HOME	48	3/14/2019	Compliant
Glenbrook Crossing	DHIC	Bond	63	2/25/2019	Compliant

Lennox Chase	DHIC	HOME (CHDO)	37	10/17/2018	Compliant
Meadowcreek Commons	DHIC	HOME	48	10/17/2018	Compliant
Wakefield Hills	DHIC	Bond	80	2/6/2019	Compliant
Wakefield Manor	DHIC	HOME	96	2/6/2019	Compliant
Water Garden Park	DHIC	HOME	88	10/9/2018	Compliant
Water Garden Village	DHIC	HOME	60	10/9/2018	Compliant
Autumn Spring	Evergreen	HOME	34	11/6/2018	Compliant
Perry Hill	Evergreen	HOME	48	11/6/2018	Compliant
Village of New Hope	Evergreen	HOME	45	11/8/2018	Compliant
Wakefield Spring	Evergreen	HOME	80	11/8/2018	Compliant
Windsor Spring	Evergreen	HOME	39	4/24/2019	Compliant
Shammah Winds	Mills Construction	HOME	32	4/30/2019	Compliant
Brighton Pointe II	NRP	HOME	88	12/1/2018	Compliant
1002 Coleman	Passage Home	HOME	18	4/16/2019	Compliant
Hollenden Place	Passage Home	HOME (CHDO)	22	4/16/2019	Compliant
Elder's Peak	Pendergraph	HOME	48	5/7/2019	Compliant
Fox Haven	Preservation Housing Partners	HOME	48	5/9/2019	Compliant

Walnut Woods	Preservation Housing Partners	HOME	36	5/9/2019	Compliant
Wakefield Commons	Taft Development	Bond	80	5/16/2019	Compliant
The Magnolias	Wynnefield	HOME	40	6/11/2019	Compliant

Raleigh's affirmative marketing actions for HOME units

There were no completed HOME apartment projects last year, so no new data on HOME rentals was received. All of the HOME-supported substantial rehabs and 80% of homebuyer assistance loans went to minority borrowers. Every developer receiving HOME funds from the City is required to have and follow an Affirmative Marketing Plan. All HOME borrowers are advised of the HOME requirements for affirmative marketing and CD staff monitor each HOME-financed apartment community to assure compliance. Recent monitoring of these communities has found compliance with HOME regulations.

Each loan agreement signed between the City and organizations receiving development loans contains the following:

Affirmative Marketing: Borrower shall adopt affirmative marketing procedures and requirements for the rental housing project pursuant to 24 CFR Section 92.351, as may be amended. Affirmative marketing steps consist of actions to provide information and otherwise attract eligible persons in the housing market area to the available housing without regard to race, color, national origin, sex, religion, familial status or disability.

The affirmative marketing requirements and procedures adopted must include:

1. Methods for informing the public, owners, and potential tenants about fair housing laws and the City of Raleigh's affirmative marketing policy.
2. Requirements and practices Borrower must adhere to in order to carry out the City's affirmative marketing procedures and requirements.
3. Procedures to be used by Borrower to inform and solicit applications from persons in the housing market area who are likely to apply for the housing without special outreach.
4. Records that will be kept describing actions taken by the city of Raleigh and by Borrower to affirmatively market units and records to assess the results of these actions; and
5. A description of how the City of Raleigh will annually assess the success of affirmative marketing actions and what corrective actions will be taken where affirmative marketing requirements are not met.

Amount and use of program income for projects, including the number of projects and owner and tenant characteristics

There was a total of \$442,112.44 in HOME Program Income expended in 2019-2020 (from July 1, 2019 to June 30, 2020) for projects. Of this, \$262,214.94 was provided to 15 homebuyers for down payment assistance . (4 were 31-50% AMI, 11 were 51-80% AMI 11 were African American, 2 were White, 2 Other; 3 Hispanic), and \$142,245.02 was for 2 rehabilitation loans (both were African American and 61-80% AMI). The remaining \$179,897.50 was for 2 rehabilitation loans (both were African American and 61-80% AMI).

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Local funds have been made available for nonprofit developers to help create or preserve affordable housing in the city. The city seeks to work with developers of affordable housing to purchase existing affordable apartment developments (sometimes unsubsidized) threatened with redevelopment to other uses in Raleigh's more attractive locations. Raleigh City Council in June 2016 approved a one cent tax increase for affordable housing, which is generating \$6 million every year since. This is a major source of local dollars with which the City can aggressively address its need for additional affordable units as well as preserve existing units into the future.

Emergency Solutions Grant Program

ESG Supplement to the CAPER in e-snaps

1. Recipient Information—All Recipients Complete CR-60

Basic Grant Information

Recipient Name	Raleigh
Organizational DUNS Number	044379568
EIN/TIN Number	566000236
Identify the Field Office	GREENSBORO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Raleigh/Wake County CoC

ESG Contact Name

Prefix	Mr
First Name	Shawn
Last Name	McNamara
Suffix	0
Title	Community Development Supervisor I
Phone Number	9199964330
Extension	6957
Email Address	Shawn.McNamara@raleighnc.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2019
Program Year End Date	06/30/2020

3a. Subrecipient Form – Complete one form for each subrecipient

Organization	Is subrecipient a victim services provider?	Organization Type	ESG Subgrant or Contract Award Amount	Action
<u>Families Together</u> Raleigh, NC 27620-4395 DUNS: 945084887	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other Non-Profit Organization ▾	\$ 11460	
<u>Healing Transitions International, Inc</u> Raleigh, NC 27603-2261 DUNS: 613591432	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other Non-Profit Organization ▾	\$ 129386	
<u>Passage Home Inc</u> Raleigh, NC 27601-2709 DUNS: 958016297	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other Non-Profit Organization ▾	\$ 54681	
<u>Raleigh/Wake Partnership to End and Prevent Homelessness</u> Raleigh, NC 27619-8411 DUNS: 929401508	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other Non-Profit Organization ▾	\$ 76500	
<u>Wake County Human Services</u> Raleigh, NC 27602-0550 DUNS: 170300755	<input type="radio"/> Yes <input checked="" type="radio"/> No	Unit of Government ▾	\$ 34191.01	

Assistance Provided and Outcomes CR-70

Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	99,824
Total Number of bed-nights provided	91,331
Capacity Utilization	91%

Table 24 – Shelter Capacity

Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The City of Raleigh provided ESG funds to Families Together, Healing Transitions, and Wake County Human Services South Wilmington Street Center during FY19-20 for Emergency Shelter. The numbers above are aggregates from those agencies. As a result of the pandemic, less bed nights were available beginning in March.

CAPER Attachment

SAGE HMIS Reporting

Fiscal Year 2019-20 CAPER Attachments: Homeless Services

Overview

The data that follows is drawn from the Homeless Management Information System (HMIS), the centralized database that homeless services agencies use within Raleigh and Wake County. The reports that follow are from the agencies funded by the City of Raleigh with Emergency Solutions Grant (ESG) funds.

The report provides aggregated information on the persons served during Fiscal Year 2019-20 (July 1, 2019 – June 30, 2020) from these agencies:

FY2019-20 ESG Funded Homeless Services	
Agency	Service Provided
Families Together	Emergency Shelter
Healing Transitions	Emergency Shelter
Partnership to End and Prevent Homelessness	HMIS
Passage Home	Rapid Re-Housing
Wake County Human Services – South Wilmington Street Center	Emergency Shelter

The reports that follow have been uploaded into HUD’s Integrated Disbursement & Information System (IDIS) electronically in preparation for formal submission of the CAPER to HUD (the federal Department of Housing and Urban Development). Including these reports as a separate attachment for public review was considered by the City of Raleigh Community Development Division to be the best way to present the detailed information being submitted to HUD.

Families Together Emergency Shelter

Report Options

Provider Type ☒ [Provider](#) ☐ [Reporting Group](#)Provider * Families Together - Wake County - Shelter - State ESG (2127)
☐ [This provider AND its subordinates](#) ☒ [This provider ONLY](#)

Program Date Range * 07/01/2019 to 06/30/2020

Entry/Exit Types * ☐ [Basic](#) ☐ [Basic Center Program Entry/Exit](#) ☒ [HUD](#) ☐ [PATH](#) ☐ [Quick Call](#) ☐ [RHY](#) ☐ [Standard](#) ☐ [Transitional Living Program Entry/Exit](#) ☐ [VA](#) ☐ [HPRP \(Retired\)](#)

ESG Report Results

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name				Org. ID	Project Name				Project ID	HMIS Project Type				Method for Tracking ES		Affiliated with a residential project? (SSO)		Project IDs of Affiliation		CoC Codes		Geocodes		Victim Service Provider			
Families Together - Wake County				1526	Families Together - Wake County - Shelter - State ESG				2127	Emergency Shelter (HUD)				Entry/Exit Date						NC-507		379183		False			

Showing 1-1 of 1

5a - Report Validation Table

Report Validation Table	
1. Total Number of Persons Served	46
2. Number of Adults (age 18 or over)	18
3. Number of Children (under age 18)	28
4. Number of Persons with Unknown Age	0
5. Number of Leavers	31
6. Number of Adult Leavers	14
7. Number of Adult and Head of Household Leavers	14
8. Number of Stayers	15
9. Number of Adult Stayers	4
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	10
12. Number of Youth Under Age 25	0
13. Number of Parenting Youth Under Age 25 with Children	0
14. Number of Adult Heads of Household	13
15. Number of Child And Unknown-Age Heads of Household	0
16. Heads of Households and Adult Stayers in the Project 365 Days or More	0

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Client Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	0	0	0%
SSN (3.2)	11	0	0	11	24%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	0		0	0%
Gender (3.6)	0	0		0	0%
Overall Score				11	24%

6b - Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	15	33%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	6	13%

6c - Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination (3.12)	0	0%
Income and Sources (4.2) at Start	0	0%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	0	0%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	18			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	18						0%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	11	4
1 - 3 days	2	6
4 - 6 days	5	4
7 - 10 days	7	0
11+ days	11	17

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

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

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	18	0	18	0	0
Children	28		28	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

8a - Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	13	0	13	0	0
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

8b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	3	0	3	0	0
April	2	0	2	0	0
July	3	0	3	0	0
October	4	0	4	0	0

9a - 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

9b - 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 Times	0	0	0	0			
6-9 Times	0	0	0	0			
10+ Times	0	0	0	0			
Total Persons Engaged	0	0	0	0			
Rate of Engagement	0.00	0.00	0.00	0.00			
10a - Gender of Adults							
	Total	Without Children	With Children and Adults	Unknown Household Type			
Male	5	0	5	0			
Female	13	0	13	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	18	0	18	0			
10b - Gender of Children							
	Total	With Children and Adults	With Only Children	Unknown Household Type			
Male	17	17	0	0			
Female	11	11	0	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	28	28	0	0			
10c - Gender of Persons Missing Age Information							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Male	0	0	0	0	0		
Female	0	0	0	0	0		
Trans 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		
10d - 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	22	17	0	5	0	0	0
Female	24	11	1	12	0	0	0
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	46	28	1	17	0	0	0
11 - Age							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Under 5	7		7	0	0		
5 - 12	14		14	0	0		
13 - 17	7		7	0	0		
18 - 24	1	0	1		0		
25 - 34	6	0	6		0		

35 - 44	6	0	6		0
45 - 54	5	0	5		0
55 - 61	0	0	0		0
62 +	0	0	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0

12a - Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	7	0	7	0	0
Black or African American	35	0	35	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	1	0	1	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple races	3	0	3	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0

12b - Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	44	0	44	0	0
Hispanic/Latino	2	0	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	5	0	4	1	0	0
Alcohol Abuse	0	0	0	0	0	0
Drug Abuse	2	0	2	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	4	0	4	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	4	0	1	3	0	0
Physical Disability	2	0	2	0	0	0

13b1 - Physical and Mental Health Conditions of Leavers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	5	0	4	1	0	0
Alcohol Abuse	0	0	0	0	0	0
Drug Abuse	2	0	2	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	3	0	3	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	5	0	1	4	0	0
Physical Disability	2	0	2	0	0	0

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	0	0
Alcohol Abuse	0	0	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	1	0	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	0	0	0	0	0	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	2	0	2	0	0
No	15	0	15	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	1	0	1	0	0
Total	18	0	18	0	0

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	2	0	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	2	0	2	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	3	0	3	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	10	0	10	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	13	0	13	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	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 housing subsidy (including RRH)	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	5	0	5	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	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	5	0	5	0	0
Total	18	0	18	0	0

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	3	0	2
\$1 - 150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	3	0	2
\$501 - \$1000	3	0	2
\$1001 - \$1500	3	0	3

\$1501 - \$2000	2	0	2
\$2001 +	4	0	3
Client Doesn't Know/Client Refused	0	0	0
Data not collected	0	0	0
Number of adult stayers not yet required to have an annual assessment		4	
Number of adult stayers without required annual assessment		0	
Total Adults	18	4	14

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	11	0	9
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	1	0	1
Social Security Disability Insurance (SSDI)	1	0	0
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	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0
General Assistance (GA)	0	0	0
Retirement Income from Social Security	0	0	0
Pension or retirement income from a former job	0	0	0
Child Support	2	0	2
Alimony and other spousal support	0	0	0
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	0	0	0	0%	3	6	9	33%	0	0	0	0%
Supplemental Security Income (SSI)	0	0	0	0%	1	0	1	100%	0	0	0	0%
Social Security Disability Insurance (SSDI)	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	2	2	0%	0	0	0	0%
Other Source	0	0	0	0%	1	0	1	100%	0	0	0	0%
No Sources	0	0	0	0%	0	1	1	0%	0	0	0	0%
Unduplicated Total Adults	0	0	0		4	9	13		0	0	0	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
--	------------------	---	-----------------------------

Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	8	0	6		
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	0		
TANF Child Care Services	0	0	0		
TANF Transportation Services	0	0	0		
Other TANF-Funded Services	0	0	0		
Other Source	0	0	0		
21 - Health Insurance					
	At Start	At Annual Assessment for Stayers	At Exit for Leavers		
MEDICAID	31	0	24		
MEDICARE	2	0	0		
State Children's Health Insurance Program	1	0	0		
Veteran's Administration (VA) Medical Services	1	0	0		
Employer-Provided Health Insurance	2	0	1		
Health Insurance obtained through COBRA	1	0	0		
Private Pay Health Insurance	1	0	0		
State Health Insurance for Adults	1	0	0		
Indian Health Services Program	1	0	0		
Other	1	0	0		
No Health Insurance	7	0	6		
Client doesn't know/Client refused	0	0	0		
Data not collected	5	0	0		
Number of stayers not yet required to have an annual assessment		15			
1 Source of Health Insurance	28	0	23		
More than 1 Source of Health Insurance	3	0	1		
22a2 - Length of Participation - ESG Projects					
	Total	Leavers	Stayers		
0-7 days	0	0	0		
8 to 14 days	0	0	0		
15 to 21 days	8	8	0		
22 to 30 days	0	0	0		
31 to 60 days	11	4	7		
61 to 90 days	3	3	0		
91 to 180 days	14	11	3		
181 to 365 days	10	5	5		
366 to 730 Days (1-2 Yrs)	0	0	0		
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	46	31	15		
22c - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0
22d - Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0

15 to 21 days	8	0	8	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	11	0	11	0	0
61 to 90 days	3	0	3	0	0
91 to 180 days	14	0	14	0	0
181 to 365 days	10	0	10	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	1	0	1	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	8	0	8	0	0
61 to 180 days	15	0	15	0	0
181 to 365 days	13	0	13	0	0
366 to 730 Days (1-2 Yrs)	6	0	6	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	43	0	43	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	3	0	3	0	0
Total Persons	46	0	46	0	0

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	1	0	1	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, other ongoing subsidy	8	0	8	0	0
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	6	0	6	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	6	0	6	0	0
Rental by client, with HCV voucher (tenant or project based)	5	0	5	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	26	0	26	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	3	0	3	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)	2	0	2	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
Host Home (non-crisis)	0	0	0	0	0
Subtotal	5	0	5	0	0
Institutional Settings					
Foster care home or foster care group 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					
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)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	31	0	31	0	0
Total persons exiting to positive housing destinations	26	0	26	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	84%	0%	84%	0%	0%

24 - Homeless 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	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	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	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	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)	0	0	0	0	0
Total	0	0	0	0	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a veteran	18	0	18	0
Client doesn't know/Client refused	0	0	0	0
Data not collected	0	0	0	0
Total	18	0	18	0

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	10	0	10	0	0
Not Chronically Homeless	36	0	36	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	46	0	46	0	0

Healing Transitions Emergency Shelter

Report Options

Provider Type ☒ [Provider](#) ☐ [Reporting Group](#)

Provider * Healing Transitions - Wake County - Women's Emergency Shelter (2061)

☐ [This provider AND its subordinates](#) ☒ [This provider ONLY](#)

Program Date Range * 07/01/2019 to 06/30/2020

Entry/Exit Types * ☐ [Basic](#) ☐ [Basic Center Program Entry/Exit](#) ☒ [HUD](#) ☐ [PATH](#) ☐ [Quick Call](#) ☐ [RHY](#) ☐ [Standard](#) ☐ [Transitional Living Program Entry/Exit](#) ☐ [VA](#) ☐ [HPRP \(Retired\)](#)

ESG Report Results

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name				Org. ID	Project Name				Project ID	HMIS Project Type	Method for Tracking ES				Affiliated with a residential project? (SSO)		Project IDs of Affiliation		CoC Codes		Geocodes		Victim Service Provider				
Healing Transitions - Wake County				1513	Healing Transitions - Wake County - Women's Emergency Shelter				2061	Emergency Shelter (HUD)				Entry/Exit Date						NC-507		372304		False			

Showing 1-1 of 1

5a - Report Validation Table

Report Validation Table	
1. Total Number of Persons Served	572
2. Number of Adults (age 18 or over)	571
3. Number of Children (under age 18)	0
4. Number of Persons with Unknown Age	1
5. Number of Leavers	571
6. Number of Adult Leavers	570
7. Number of Adult and Head of Household Leavers	571
8. Number of Stayers	1
9. Number of Adult Stayers	1
10. Number of Veterans	8
11. Number of Chronically Homeless Persons	111
12. Number of Youth Under Age 25	65
13. Number of Parenting Youth Under Age 25 with Children	0
14. Number of Adult Heads of Household	553
15. Number of Child And Unknown-Age Heads of Household	1
16. Heads of Households and Adult Stayers in the Project 365 Days or More	0

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Client Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	1	1	0%
SSN (3.2)	8	27	42	77	13%
Date of Birth (3.3)	0	1	0	1	0%
Race (3.4)	2	2		4	1%
Ethnicity (3.5)	2	2		4	1%
Gender (3.6)	0	0		0	0%
Overall Score				82	14%

6b - Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	19	3%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	18	3%
Client Location (3.16)	6	1%
Disabling Condition (3.8)	79	14%

6c - Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination (3.12)	133	23%
Income and Sources (4.2) at Start	62	11%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	64	11%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	572			301	50	71	56%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	572						56%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	0	4
1 - 3 days	12	25
4 - 6 days	20	20
7 - 10 days	59	56
11+ days	478	466

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

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

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	571	571	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	1	0	0	0	1
Total	572	571	0	0	1
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

8a - Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	554	553	0	0	1
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

8b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	41	41	0	0	0
April	7	7	0	0	0
July	16	16	0	0	0
October	28	28	0	0	0

9a - 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

9b - 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 Times	0	0	0	0			
6-9 Times	0	0	0	0			
10+ Times	0	0	0	0			
Total Persons Engaged	0	0	0	0			
Rate of Engagement	0.00	0.00	0.00	0.00			
10a - Gender of Adults							
	Total	Without Children	With Children and Adults	Unknown Household Type			
Male	0	0	0	0			
Female	566	566	0	0			
Trans Female (MTF or Male to Female)	3	3	0	0			
Trans Male (FTM or Female to Male)	1	1	0	0			
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0			
Client Doesn't Know/Client Refused	0	0	0	0			
Data not collected	0	0	0	0			
Subtotal	571	571	0	0			
10b - Gender of Children							
	Total	With Children and Adults	With Only Children	Unknown Household Type			
Male	0	0	0	0			
Female	0	0	0	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	0	0	0	0			
10c - Gender of Persons Missing Age Information							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Male	0	0	0	0	0		
Female	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	1	0	0	0	1		
10d - 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	0	0	0	0	0	0	0
Female	567	0	64	473	29	0	1
Trans Female (MTF or Male to Female)	3	0	0	3	0	0	0
Trans Male (FTM or Female to Male)	1	0	1	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	0	1	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	572	0	65	477	29	0	1
11 - Age							
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Under 5		0		0	0	0	
5 - 12		0		0	0	0	
13 - 17		0		0	0	0	
18 - 24		65	65	0		0	
25 - 34		156	156	0		0	

35 - 44	134	134	0		0
45 - 54	115	115	0		0
55 - 61	72	72	0		0
62 +	29	29	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	1	0	0	0	1
Total	572	571	0	0	1

12a - Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	270	270	0	0	0
Black or African American	251	251	0	0	0
Asian	4	4	0	0	0
American Indian or Alaska Native	8	8	0	0	0
Native Hawaiian or Other Pacific Islander	7	7	0	0	0
Multiple races	27	27	0	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data not collected	2	1	0	0	1
Total	572	571	0	0	1

12b - Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	547	547	0	0	0
Hispanic/Latino	21	21	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data not collected	2	1	0	0	1
Total	572	571	0	0	1

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	258	258	0	0	0	0
Alcohol Abuse	36	36	0	0	0	0
Drug Abuse	92	92	0	0	0	0
Both Alcohol and Drug Abuse	147	147	0	0	0	0
Chronic Health Condition	104	104	0	0	0	0
HIV/AIDS	7	7	0	0	0	0
Development Disability	18	18	0	0	0	0
Physical Disability	93	93	0	0	0	0

13b1 - Physical and Mental Health Conditions of Leavers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	259	259	0	0	0	0
Alcohol Abuse	36	36	0	0	0	0
Drug Abuse	91	91	0	0	0	0
Both Alcohol and Drug Abuse	147	147	0	0	0	0
Chronic Health Condition	105	105	0	0	0	0
HIV/AIDS	7	7	0	0	0	0
Development Disability	18	18	0	0	0	0
Physical Disability	91	91	0	0	0	0

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	1	0	0	0	0
Alcohol Abuse	0	0	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	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	1	1	0	0	0	0

14a - Domestic Violence History					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	244	244	0	0	0
No	303	303	0	0	0
Client Doesn't Know/Client Refused	5	5	0	0	0
Data not collected	20	19	0	0	1
Total	572	571	0	0	1
14b - Persons Fleeing Domestic Violence					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	57	57	0	0	0
No	181	181	0	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data not collected	3	3	0	0	0
Total	244	244	0	0	0
15 - Living Situation					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	102	102	0	0	0
Transitional housing for homeless persons (including homeless youth)	5	5	0	0	0
Place not meant for habitation	57	57	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	164	164	0	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	40	40	0	0	0
Substance abuse treatment facility or detox center	96	96	0	0	0
Hospital or other residential non-psychiatric medical facility	31	31	0	0	0
Jail, prison, or juvenile detention facility	29	29	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	196	196	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	3	3	0	0	0
Owned by client, with ongoing housing subsidy	2	2	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)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	6	6	0	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 housing subsidy (including RRH)	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	40	40	0	0	0
Staying or living in a friend's room, apartment or house	49	49	0	0	0
Staying or living in a family member's room, apartment or house	66	66	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	45	44	0	0	1
Subtotal	212	211	0	0	1
Total	572	571	0	0	1
16 - Cash Income - Ranges					
	Income at Start		Income at Latest Annual Assessment for Stayers		Income at Exit for Leavers
No Income	372		0		371
\$1 - 150	1		0		1
\$151 - \$250	3		0		3
\$251 - \$500	8		0		8
\$501 - \$1000	99		0		97
\$1001 - \$1500	26		0		26

\$1501 - \$2000									13	0	17	
\$2001 +									3	0	2	
Client Doesn't Know/Client Refused									0	0	0	
Data not collected									46	0	45	
Number of adult stayers not yet required to have an annual assessment										1		
Number of adult stayers without required annual assessment										0		
Total Adults									571	1	570	
17 - Cash Income - Sources												
									Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers	
Earned Income									15	0	15	
Unemployment Insurance									0	0	0	
Supplemental Security Income (SSI)									68	0	69	
Social Security Disability Insurance (SSDI)									78	0	80	
VA Service - Connected Disability Compensation									1	0	1	
VA Non-Service Connected Disability Pension									0	0	0	
Private Disability Insurance									0	0	0	
Worker's Compensation									0	0	0	
Temporary Assistance for Needy Families (TANF)									1	0	1	
General Assistance (GA)									0	0	0	
Retirement Income from Social Security									5	0	5	
Pension or retirement income from a former job									1	0	1	
Child Support									5	0	5	
Alimony and other spousal support									1	0	1	
Other Source									7	0	8	
Adults with Income Information at Start and Annual Assessment/Exit										0	0	
19b - Disabling Conditions and Income for Adults at Exit												
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	6	10	16	38%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	56	8	64	88%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	69	4	73	95%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	1	0	1	100%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	1	0	1	100%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	3	2	5	60%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	1	0	1	100%	0	0	0	0%	0	0	0	0%
Child Support	3	2	5	60%	0	0	0	0%	0	0	0	0%
Other Source	6	2	8	75%	0	0	0	0%	0	0	0	0%
No Sources	244	115	359	68%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	362	141	503		0	0	0		0	0	0	
20a - Type of Non-Cash Benefit Source												
									Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers	

Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	128	0	131		
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	3	0	3		
TANF Child Care Services	1	0	1		
TANF Transportation Services	1	0	1		
Other TANF-Funded Services	2	0	2		
Other Source	3	0	3		
21 - Health Insurance					
	At Start	At Annual Assessment for Stayers	At Exit for Leavers		
MEDICAID	186	0	185		
MEDICARE	74	0	76		
State Children's Health Insurance Program	4	0	4		
Veteran's Administration (VA) Medical Services	4	0	4		
Employer-Provided Health Insurance	5	0	5		
Health Insurance obtained through COBRA	3	0	3		
Private Pay Health Insurance	27	0	27		
State Health Insurance for Adults	8	0	8		
Indian Health Services Program	2	0	2		
Other	5	0	5		
No Health Insurance	315	0	317		
Client doesn't know/Client refused	4	0	3		
Data not collected	17	0	14		
Number of stayers not yet required to have an annual assessment		1			
1 Source of Health Insurance	178	0	177		
More than 1 Source of Health Insurance	60	0	61		
22a2 - Length of Participation - ESG Projects					
	Total	Leavers	Stayers		
0-7 days	472	472	0		
8 to 14 days	53	53	0		
15 to 21 days	18	18	0		
22 to 30 days	15	15	0		
31 to 60 days	5	5	0		
61 to 90 days	3	3	0		
91 to 180 days	4	4	0		
181 to 365 days	2	1	1		
366 to 730 Days (1-2 Yrs)	0	0	0		
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	572	571	1		
22c - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0
22d - Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	472	471	0	0	1
8 to 14 days	53	53	0	0	0

15 to 21 days	18	18	0	0	0
22 to 30 days	15	15	0	0	0
31 to 60 days	5	5	0	0	0
61 to 90 days	3	3	0	0	0
91 to 180 days	4	4	0	0	0
181 to 365 days	2	2	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	572	571	0	0	1

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	51	51	0	0	0
8 to 14 days	11	11	0	0	0
15 to 21 days	12	12	0	0	0
22 to 30 days	5	5	0	0	0
31 to 60 days	21	21	0	0	0
61 to 180 days	28	28	0	0	0
181 to 365 days	41	41	0	0	0
366 to 730 Days (1-2 Yrs)	56	56	0	0	0
731 days or more	43	43	0	0	0
Total (persons moved into housing)	268	268	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	304	303	0	0	1
Total Persons	572	571	0	0	1

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	11	11	0	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, other ongoing subsidy	0	0	0	0	0
Permanent Housing (other than RRH) for formerly homeless persons	2	2	0	0	0
Staying or living with family, permanent tenure	1	1	0	0	0
Staying or living with friends, permanent tenure	2	2	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	0	0	0	0	0
Subtotal	18	18	0	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	22	22	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)	67	67	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	132	132	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	20	20	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	17	17	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	258	258	0	0	0
Institutional Settings					
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	149	149	0	0	0

Hospital or other residential non-psychiatric medical facility	3	3	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	155	155	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	6	5	0	0	1
Client Doesn't Know/Client Refused	19	19	0	0	0
Data Not Collected (no exit interview completed)	114	114	0	0	0
Subtotal	140	139	0	0	1
Total	571	570	0	0	1
Total persons exiting to positive housing destinations	18	18	0	0	0
Total persons whose destinations excluded them from the calculation	4	4	0	0	0
Percentage	3%	3%	0%	0%	0%

24 - Homeless 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	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	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	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	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)	0	0	0	0	0
Total	0	0	0	0	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	8	8	0	0
Not a veteran	544	544	0	0
Client doesn't know/Client refused	1	1	0	0
Data not collected	18	18	0	0
Total	571	571	0	0

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	111	111	0	0	0
Not Chronically Homeless	165	165	0	0	0
Client Doesn't Know/Client Refused	5	5	0	0	0
Data not collected	291	290	0	0	1
Total	572	571	0	0	1

Partnership to End and Prevent Homelessness

HMIS

Passage Home Rapid Re-Housing

Report Options

Provider Type	<input checked="" type="radio"/> Provider <input type="radio"/> Reporting Group
Provider *	Passage Home - Wake County - Rapid Re-Housing - City ESG (7884) <input type="radio"/> This provider AND its subordinates <input checked="" type="radio"/> This provider ONLY
Program Date Range *	07/01/2019 to 06/30/2020
Entry/Exit Types *	<input type="checkbox"/> Basic <input type="checkbox"/> Basic Center Program Entry/Exit <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick Call <input type="checkbox"/> RHY <input type="checkbox"/> Standard <input type="checkbox"/> Transitional Living Program Entry/Exit <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)

ESG Report Results

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project? (SSO)	Project IDs of Affiliation	CoC Codes	Geocodes	Victim Service Provider																	
Passage Home - Wake County	1514	Passage Home - Wake County - Rapid Re-Housing - City ESG	7884	PH - Rapid Re-Housing (HUD)				NC-507		False																	

Showing 1-1 of 1

5a - Report Validation Table

Report Validation Table	
1. Total Number of Persons Served	21
2. Number of Adults (age 18 or over)	10
3. Number of Children (under age 18)	11
4. Number of Persons with Unknown Age	0
5. Number of Leavers	12
6. Number of Adult Leavers	4
7. Number of Adult and Head of Household Leavers	4
8. Number of Stayers	9
9. Number of Adult Stayers	6
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	3
12. Number of Youth Under Age 25	3
13. Number of Parenting Youth Under Age 25 with Children	2
14. Number of Adult Heads of Household	9
15. Number of Child And Unknown-Age Heads of Household	0
16. Heads of Households and Adult Stayers in the Project 365 Days or More	0

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Client Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	0	0	0%
SSN (3.2)	0	0	0	0	0%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	0		0	0%
Gender (3.6)	0	0		0	0%
Overall Score				0	0%

6b - Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	1	5%
Client Location (3.16)	0	0%

Disabling Condition (3.8)					0	0%		
6c - Data Quality: Income and Housing Data Quality								
Data Element					Error Count	% of Error Rate		
Destination (3.12)					0	0%		
Income and Sources (4.2) at Start					0	0%		
Income and Sources (4.2) at Annual Assessment					0	0%		
Income and Sources (4.2) at Exit					0	0%		
6d - Data Quality: Chronic Homelessness								
Entering into project type		Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach		0			0	0	0	0%
TH		0	0	0	0	0	0	0%
PH (all)		10	0	0	0	0	0	0%
Total		10						0%
6e - Data Quality: Timeliness								
Time For Record Entry						Number of Project Start Records	Number of Project Exit Records	
0 days						1	0	
1 - 3 days						0	0	
4 - 6 days						0	0	
7 - 10 days						0	0	
11+ days						20	12	
6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter								
					# of Records	# of Inactive Records	% of Inactive Records	
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)					0	0	0%	
Bed Night (All clients in ES - NBN)					0	0	0%	
7a - Number of Persons Served								
				Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults				10	4	6		0
Children				11		10	1	0
Client Doesn't Know/Client Refused				0	0	0	0	0
Data not collected				0	0	0	0	0
Total				21	4	16	1	0
For PSH and RRH - the total persons served who moved into housing				20	4	16	0	0
8a - Number of Households Served								
				Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households				9	4	5	0	0
For PSH and RRH - the total persons served who moved into housing				9	4	5	0	0
8b - Point-in-Time Count of Households on the Last Wednesday								
				Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January				6	1	5	0	0
April				8	3	5	0	0
July				0	0	0	0	0
October				2	0	2	0	0
9a - 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
9b - 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 Times	0	0	0	0			
6-9 Times	0	0	0	0			
10+ Times	0	0	0	0			
Total Persons Engaged	0	0	0	0			
Rate of Engagement	0.00	0.00	0.00	0.00			
10a - Gender of Adults							
	Total	Without Children	With Children and Adults	Unknown Household Type			
Male	3	2	1	0			
Female	7	2	5	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	10	4	6	0			
10b - Gender of Children							
	Total	With Children and Adults	With Only Children	Unknown Household Type			
Male	7	6	1	0			
Female	4	4	0	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	11	10	1	0			
10c - Gender of Persons Missing Age Information							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Male	0	0	0	0	0		
Female	0	0	0	0	0		
Trans 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		
10d - 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	10	7	0	3	0	0	0
Female	11	4	3	4	0	0	0
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	21	11	3	7	0	0	0
11 - Age							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Under 5	6		5	1	0		
5 - 12	2		2	0	0		
13 - 17	3		3	0	0		
18 - 24	3	1	2		0		
25 - 34	1	0	1		0		

35 - 44	3	0	3		0	
45 - 54	2	2	0		0	
55 - 61	1	1	0		0	
62 +	0	0	0		0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	21	4	16	1	0	
12a - Race						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
White	2	1	1	0	0	
Black or African American	18	3	14	1	0	
Asian	0	0	0	0	0	
American Indian or Alaska Native	0	0	0	0	0	
Native Hawaiian or Other Pacific Islander	0	0	0	0	0	
Multiple races	1	0	1	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	21	4	16	1	0	
12b - Ethnicity						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Non-Hispanic/Non-Latino	21	4	16	1	0	
Hispanic/Latino	0	0	0	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	21	4	16	1	0	
13a1 - Physical and Mental Health Conditions at Start						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	3	2	1	0	0	0
Alcohol Abuse	0	0	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	1	1	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	2	2	0	0	0	0
13b1 - Physical and Mental Health Conditions of Leavers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	0	0
Alcohol Abuse	0	0	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	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	0	0	0	0	0	0
13c1 - Physical and Mental Health Conditions of Stayers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	3	2	1	0	0	0
Alcohol Abuse	0	0	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	1	1	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	2	2	0	0	0	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	2	2	0	0	0
No	8	2	6	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	10	4	6	0	0

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	2	2	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	2	2	0	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	6	1	5	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	4	3	1	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	10	4	6	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	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 housing subsidy (including RRH)	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	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
Total	10	4	6	0	0

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	5	0	2
\$1 - 150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1000	3	0	0
\$1001 - \$1500	1	0	1

\$1501 - \$2000									1		0		0	
\$2001 +									0		0		1	
Client Doesn't Know/Client Refused									0		0		0	
Data not collected									0		0		0	
Number of adult stayers not yet required to have an annual assessment											6			
Number of adult stayers without required annual assessment											0			
Total Adults									10		6		4	
17 - Cash Income - Sources														
									Income at Start		Income at Latest Annual Assessment for Stayers		Income at Exit for Leavers	
Earned Income									3		0		2	
Unemployment Insurance									0		0		0	
Supplemental Security Income (SSI)									0		0		0	
Social Security Disability Insurance (SSDI)									2		0		0	
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									0		0		0	
Temporary Assistance for Needy Families (TANF)									0		0		0	
General Assistance (GA)									0		0		0	
Retirement Income from Social Security									0		0		0	
Pension or retirement income from a former job									0		0		0	
Child Support									0		0		0	
Alimony and other spousal support									0		0		0	
Other Source									0		0		0	
Adults with Income Information at Start and Annual Assessment/Exit											0		0	
19b - Disabling Conditions and Income for Adults at Exit														
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source		
Earned Income	0	0	0	0%	0	2	2	0%	0	0	0	0%		
Supplemental Security Income (SSI)	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Social Security Disability Insurance (SSDI)	0	0	0	0%	0	0	0	0%	0	0	0	0%		
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%		
Other Source	0	0	0	0%	0	0	0	0%	0	0	0	0%		
No Sources	0	1	1	0%	0	1	1	0%	0	0	0	0%		
Unduplicated Total Adults	0	1	1		0	3	3		0	0	0			
20a - Type of Non-Cash Benefit Source														
									Benefit at Start		Benefit at Latest Annual Assessment for Stayers		Benefit at Exit for Leavers	

Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	6	0	3		
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	1	0	1		
TANF Child Care Services	0	0	0		
TANF Transportation Services	0	0	0		
Other TANF-Funded Services	0	0	0		
Other Source	0	0	0		
21 - Health Insurance					
	At Start	At Annual Assessment for Stayers	At Exit for Leavers		
MEDICAID	15	0	8		
MEDICARE	2	0	0		
State Children's Health Insurance Program	0	0	0		
Veteran's Administration (VA) Medical Services	0	0	0		
Employer-Provided Health Insurance	0	0	0		
Health Insurance obtained through COBRA	0	0	0		
Private Pay Health Insurance	0	0	0		
State Health Insurance for Adults	0	0	0		
Indian Health Services Program	0	0	0		
Other	0	0	0		
No Health Insurance	6	0	4		
Client doesn't know/Client refused	0	0	0		
Data not collected	0	0	0		
Number of stayers not yet required to have an annual assessment		9			
1 Source of Health Insurance	13	0	8		
More than 1 Source of Health Insurance	2	0	0		
22a2 - Length of Participation - ESG Projects					
	Total	Leavers	Stayers		
0-7 days	0	0	0		
8 to 14 days	0	0	0		
15 to 21 days	0	0	0		
22 to 30 days	0	0	0		
31 to 60 days	2	2	0		
61 to 90 days	0	0	0		
91 to 180 days	2	0	2		
181 to 365 days	17	10	7		
366 to 730 Days (1-2 Yrs)	0	0	0		
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	21	12	9		
22c - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	4	1	3	0	0
31 to 60 days	10	1	9	0	0
61 to 180 days	5	1	4	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	20	4	16	0	0
Average length of time to housing	50	56	48	0	0
Persons who were exited without move-in	1	0	0	1	0
Total	21	4	16	1	0
22d - Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0

15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	2	1	0	1	0
61 to 90 days	0	0	0	0	0
91 to 180 days	2	2	0	0	0
181 to 365 days	17	1	16	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	21	4	16	1	0
22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	16	0	16	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	2	2	0	0	0
731 days or more	2	2	0	0	0
Total (persons moved into housing)	20	4	16	0	0
Not yet moved into housing	1	0	0	1	0
Data not collected	0	0	0	0	0
Total Persons	21	4	16	1	0
23c - Exit Destination - All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	10	0	10	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, other ongoing subsidy	2	1	0	1	0
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	12	1	10	1	0
Temporary Destinations					
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
Host Home (non-crisis)	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings					
Foster care home or foster care group 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					
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)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	12	1	10	1	0
Total persons exiting to positive housing destinations	12	1	10	1	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100%	100%	100%	100%	0%

24 - Homeless 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	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	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	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	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)	0	0	0	0	0
Total	0	0	0	0	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a veteran	10	4	6	0
Client doesn't know/Client refused	0	0	0	0
Data not collected	0	0	0	0
Total	10	4	6	0

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	3	3	0	0	0
Not Chronically Homeless	17	1	16	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	1	0	0	1	0
Total	21	4	16	1	0

**Wake County Human Services
South Wilmington Street Center
Emergency Shelter**

Report Options

Provider Type ☒ [Provider](#) ☐ [Reporting Group](#)

Provider * Wake County Human Services - Wake County - SWSC - EMERGENCY BEDS SO WILMINGTON ST CTR - State ESG (4755)

☐ [This provider AND its subordinates](#) ☒ [This provider ONLY](#)

Program Date Range * 07/01/2019 to 06/30/2020

Entry/Exit Types * ☐ [Basic](#) ☐ [Basic Center Program Entry/Exit](#) ☒ [HUD](#) ☐ [PATH](#) ☐ [Quick Call](#) ☐ [RHY](#) ☐ [Standard](#) ☐ [Transitional Living Program Entry/Exit](#) ☐ [VA](#) ☐ [HPRP \(Retired\)](#)

ESG Report Results

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project? (SSO)	Project IDs of Affiliation	CoC Codes	Geocodes	Victim Service Provider																	
Wake County Human Services - Wake County	1471	Wake County Human Services - Wake County - SWSC - EMERGENCY BEDS SO WILMINGTON ST CTR - State ESG	4755	Emergency Shelter (HUD)	Entry/Exit Date			NC-507	372304	False																	

Showing 1-1 of 1

5a - Report Validation Table

Report Validation Table	
1. Total Number of Persons Served	1689
2. Number of Adults (age 18 or over)	1687
3. Number of Children (under age 18)	1
4. Number of Persons with Unknown Age	1
5. Number of Leavers	1615
6. Number of Adult Leavers	1613
7. Number of Adult and Head of Household Leavers	1615
8. Number of Stayers	74
9. Number of Adult Stayers	74
10. Number of Veterans	217
11. Number of Chronically Homeless Persons	123
12. Number of Youth Under Age 25	139
13. Number of Parenting Youth Under Age 25 with Children	0
14. Number of Adult Heads of Household	1685
15. Number of Child And Unknown-Age Heads of Household	2
16. Heads of Households and Adult Stayers in the Project 365 Days or More	3

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Client Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	2	0	2	0%
SSN (3.2)	19	10	17	46	3%
Date of Birth (3.3)	0	2	0	2	0%
Race (3.4)	1	2		3	0%
Ethnicity (3.5)	0	2		2	0%
Gender (3.6)	0	1		1	0%
Overall Score				52	3%

6b - Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	2	0%

Client Location (3.16)						7	0%	
Disabling Condition (3.8)						9	1%	
6c - Data Quality: Income and Housing Data Quality								
Data Element						Error Count	% of Error Rate	
Destination (3.12)						5	0%	
Income and Sources (4.2) at Start						152	9%	
Income and Sources (4.2) at Annual Assessment						3	100%	
Income and Sources (4.2) at Exit						142	9%	
6d - Data Quality: Chronic Homelessness								
Entering into project type	Count of total records		Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	1679				25	21	22	2%
TH	0		0	0	0	0	0	0%
PH (all)	0		0	0	0	0	0	0%
Total	1679							2%
6e - Data Quality: Timeliness								
Time For Record Entry						Number of Project Start Records	Number of Project Exit Records	
0 days						1449	1483	
1 - 3 days						158	55	
4 - 6 days						3	25	
7 - 10 days						4	15	
11+ days						2	37	
6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter								
						# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)						0	0	0%
Bed Night (All clients in ES - NBN)						0	0	0%
7a - Number of Persons Served								
	Total		Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Adults	1687		1687	0		0		
Children	1			0	1	0		
Client Doesn't Know/Client Refused	0		0	0	0	0		
Data not collected	1		0	0	0	1		
Total	1689		1687	0	1	1		
For PSH and RRH - the total persons served who moved into housing			0	0	0	0	0	
8a - Number of Households Served								
	Total		Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Total Households	1687		1685	0	1	1		
For PSH and RRH - the total persons served who moved into housing			0	0	0	0	0	
8b - Point-in-Time Count of Households on the Last Wednesday								
	Total		Without Children	With Children and Adults	With Only Children	Unknown Household Type		
January	334		334	0	0	0		
April	145		145	0	0	0		
July	250		250	0	0	0		
October	273		273	0	0	0		
9a - 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		

9b - 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 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

10a - Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	1671	1671	0	0
Female	3	3	0	0
Trans Female (MTF or Male to Female)	10	10	0	0
Trans Male (FTM or Female to Male)	3	3	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	1687	1687	0	0

10b - Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	1	0	1	0
Female	0	0	0	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	1	0	1	0

10c - Gender of Persons Missing Age Information

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

10d - 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	1672	1	136	1364	171	0	0
Female	3	0	0	2	1	0	0
Trans Female (MTF or Male to Female)	10	0	0	10	0	0	0
Trans Male (FTM or Female to Male)	3	0	2	1	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	1	0	0	0	0	0	1
Subtotal	1689	1	138	1377	172	0	1

11 - Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0		0	0	0
5 - 12	0		0	0	0
13 - 17	1		0	1	0
18 - 24	138	138	0		0

25 - 34	378	378	0		0
35 - 44	329	329	0		0
45 - 54	369	369	0		0
55 - 61	301	301	0		0
62 +	172	172	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	1	0	0	0	1
Total	1689	1687	0	1	1

12a - Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	505	505	0	0	0
Black or African American	1109	1108	0	1	0
Asian	6	6	0	0	0
American Indian or Alaska Native	12	12	0	0	0
Native Hawaiian or Other Pacific Islander	4	4	0	0	0
Multiple races	49	49	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data not collected	2	1	0	0	1
Total	1689	1687	0	1	1

12b - Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	1626	1625	0	1	0
Hispanic/Latino	61	61	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	2	1	0	0	1
Total	1689	1687	0	1	1

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	294	294	0	0	0	0
Alcohol Abuse	25	25	0	0	0	0
Drug Abuse	17	17	0	0	0	0
Both Alcohol and Drug Abuse	27	27	0	0	0	0
Chronic Health Condition	48	48	0	0	0	0
HIV/AIDS	25	25	0	0	0	0
Development Disability	21	21	0	0	0	0
Physical Disability	191	191	0	0	0	0

13b1 - Physical and Mental Health Conditions of Leavers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	285	285	0	0	0	0
Alcohol Abuse	22	22	0	0	0	0
Drug Abuse	18	18	0	0	0	0
Both Alcohol and Drug Abuse	26	26	0	0	0	0
Chronic Health Condition	47	47	0	0	0	0
HIV/AIDS	24	24	0	0	0	0
Development Disability	20	20	0	0	0	0
Physical Disability	187	187	0	0	0	0

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	10	10	0	0	0	0
Alcohol Abuse	3	3	0	0	0	0
Drug Abuse	1	1	0	0	0	0
Both Alcohol and Drug Abuse	1	1	0	0	0	0
Chronic Health Condition	3	3	0	0	0	0
HIV/AIDS	1	1	0	0	0	0
Development Disability	1	1	0	0	0	0
Physical Disability	7	7	0	0	0	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	57	57	0	0	0
No	1627	1625	0	1	1
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	5	5	0	0	0
Total	1689	1687	0	1	1

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	10	10	0	0	0
No	45	45	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	2	2	0	0	0
Total	57	57	0	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	106	106	0	0	0
Transitional housing for homeless persons (including homeless youth)	24	24	0	0	0
Place not meant for habitation	575	575	0	0	0
Safe Haven	2	2	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	707	707	0	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	78	77	0	1	0
Substance abuse treatment facility or detox center	61	61	0	0	0
Hospital or other residential non-psychiatric medical facility	30	30	0	0	0
Jail, prison, or juvenile detention facility	199	199	0	0	0
Foster care home or foster care group home	2	2	0	0	0
Long-term care facility or nursing home	3	3	0	0	0
Residential project or halfway house with no homeless criteria	4	4	0	0	0
Subtotal	377	376	0	1	0
Other Locations					
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	1	1	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	1	1	0	0	0
Rental by client, no ongoing housing subsidy	102	102	0	0	0
Rental by client, with VASH housing subsidy	2	2	0	0	0
Rental by client, with GPD TIP housing subsidy	6	6	0	0	0
Rental by client, with other housing subsidy (including RRH)	6	6	0	0	0
Hotel or motel paid for without emergency shelter voucher	82	82	0	0	0
Staying or living in a friend's room, apartment or house	195	195	0	0	0
Staying or living in a family member's room, apartment or house	204	203	0	0	1
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	4	4	0	0	0
Subtotal	605	604	0	0	1
Total	1689	1687	0	1	1

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	1070	0	1004
\$1 - 150	6	0	5
\$151 - \$250	3	0	3
\$251 - \$500	34	0	33
\$501 - \$1000	306	0	299
\$1001 - \$1500	115	0	114

\$1501 - \$2000	57	0	60
\$2001 +	39	0	41
Client Doesn't Know/Client Refused	0	0	2
Data not collected	57	0	52
Number of adult stayers not yet required to have an annual assessment		71	
Number of adult stayers without required annual assessment		3	
Total Adults	1687	74	1613

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	189	0	192
Unemployment Insurance	2	0	2
Supplemental Security Income (SSI)	176	0	175
Social Security Disability Insurance (SSDI)	198	0	193
VA Service - Connected Disability Compensation	25	0	25
VA Non-Service Connected Disability Pension	7	0	6
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	1
Temporary Assistance for Needy Families (TANF)	1	0	1
General Assistance (GA)	1	0	1
Retirement Income from Social Security	15	0	15
Pension or retirement income from a former job	3	0	3
Child Support	0	0	0
Alimony and other spousal support	0	0	0
Other Source	10	0	10
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	26	169	195	13%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	122	50	172	71%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	171	18	189	90%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	19	6	25	76%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	1	0	1	100%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	4	11	15	27%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	1	2	3	33%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%
Other Source	8	11	19	42%	0	0	0	0%	0	0	0	0%
No Sources	132	857	989	13%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	430	1110	1540		0	0	0		0	0	0	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
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Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	270	0	264		
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	2	0	2		
TANF Child Care Services	0	0	0		
TANF Transportation Services	1	0	1		
Other TANF-Funded Services	0	0	0		
Other Source	2	0	1		
21 - Health Insurance					
	At Start	At Annual Assessment for Stayers	At Exit for Leavers		
MEDICAID	369	0	360		
MEDICARE	205	0	202		
State Children's Health Insurance Program	2	0	2		
Veteran's Administration (VA) Medical Services	72	0	72		
Employer-Provided Health Insurance	12	0	11		
Health Insurance obtained through COBRA	0	0	0		
Private Pay Health Insurance	23	0	23		
State Health Insurance for Adults	13	0	11		
Indian Health Services Program	3	0	3		
Other	7	0	8		
No Health Insurance	1134	0	1073		
Client doesn't know/Client refused	0	0	0		
Data not collected	6	3	6		
Number of stayers not yet required to have an annual assessment		71			
1 Source of Health Insurance	401	0	390		
More than 1 Source of Health Insurance	149	0	147		
22a2 - Length of Participation - ESG Projects					
	Total	Leavers	Stayers		
0-7 days	1140	1120	20		
8 to 14 days	88	83	5		
15 to 21 days	86	86	0		
22 to 30 days	69	68	1		
31 to 60 days	116	106	10		
61 to 90 days	75	67	8		
91 to 180 days	80	57	23		
181 to 365 days	20	16	4		
366 to 730 Days (1-2 Yrs)	5	2	3		
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)	10	10	0		
More than 1,825 Days (>5 Yrs)	0	0	0		
Data not collected	0	0	0		
Total	1689	1615	74		
22c - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0
22d - Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1140	1139	0	1	0
8 to 14 days	88	88	0	0	0

15 to 21 days	86	85	0	0	1
22 to 30 days	69	69	0	0	0
31 to 60 days	116	116	0	0	0
61 to 90 days	75	75	0	0	0
91 to 180 days	80	80	0	0	0
181 to 365 days	20	20	0	0	0
366 to 730 Days (1-2 Yrs)	5	5	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	10	10	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	1689	1687	0	1	1

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	347	346	0	1	0
8 to 14 days	84	84	0	0	0
15 to 21 days	50	50	0	0	0
22 to 30 days	59	59	0	0	0
31 to 60 days	133	133	0	0	0
61 to 180 days	432	432	0	0	0
181 to 365 days	238	238	0	0	0
366 to 730 Days (1-2 Yrs)	173	173	0	0	0
731 days or more	126	126	0	0	0
Total (persons moved into housing)	1642	1641	0	1	0
Not yet moved into housing	0	0	0	0	0
Data not collected	47	46	0	0	1
Total Persons	1689	1687	0	1	1

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	3	3	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	134	133	0	1	0
Rental by client, with VASH subsidy	7	7	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	24	24	0	0	0
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	38	38	0	0	0
Staying or living with friends, permanent tenure	16	16	0	0	0
Rental by client, with RRH or equivalent subsidy	9	9	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	0	0	0	0	0
Subtotal	233	232	0	1	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1306	1305	0	0	1
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	34	34	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	8	8	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	8	8	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	1	1	0	0	0
Safe Haven	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	5	5	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	1363	1362	0	0	1
Institutional Settings					
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	5	5	0	0	0

Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	3	3	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	11	11	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	2	2	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	4	4	0	0	0
Subtotal	8	8	0	0	0
Total	1615	1613	0	1	1
Total persons exiting to positive housing destinations	233	232	0	1	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage	14%	14%	0%	100%	0%

24 - Homeless 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	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	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	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	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)	0	0	0	0	0
Total	0	0	0	0	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	23	23	0	0
Non-Chronically Homeless Veteran	194	194	0	0
Not a veteran	1470	1470	0	0
Client doesn't know/Client refused	0	0	0	0
Data not collected	0	0	0	0
Total	1687	1687	0	0

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	123	123	0	0	0
Not Chronically Homeless	1530	1529	0	1	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	36	35	0	0	1
Total	1689	1687	0	1	1