## City of San Antonio CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

HUD Program Year 2015 (FY 2016)


Community Development Block Grant (CDBG)
Home Investment Partnerships Program (HOME)
HEARTH Emergency Solutions Grant (HESG)
Housing Opportunities for Persons with AIDS (HOPWA)


# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT HUD Program Year 2015 (FY 2016) 

(October 1, 2015 - September 30, 2016)

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## CR-05 - Goals and Outcomes

## Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

## This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

During the development of the Five Year Consolidated Plan (PY 2015-2019), the City of San Antonio's (City) Department of Planning and Community Development (DPCD) undertook an extensive planning process to ensure that the plan responds to the needs of the citizens of San Antonio. This strategic planning process was led by DPCD, with the support of the National Association of Latino Community Asset Builders (NALCAB), operating under a technical assistance grant from the U.S. Department of Housing and Urban Development (HUD). This plan was informed by an unprecedented community engagement process to include numerous public meetings, direct engagement with more than 80 organizational stakeholders and housing experts, and a community survey. The plan is built on five key priorities (with respective goals) that were identified through the public engagement process; they are as follows:

Priority 1: Provide Decent Safe Affordable Housing

- Rehabilitate Existing Housing Stock
- Development of New Housing for Ownership
- Provide Homebuyer Assistance
- Develop New Affordable Rental Housing
- Further Fair Housing Opportunities


## Priority 2: Neighborhood Revitalization

- Create mixed use, mixed income neighborhoods
- Improve Housing \& Transportation Connectivity
- Improve Public Infrastructure
- Eliminate Environmental Hazards and Blight

Priority 3: Provide for special needs populations

- Provide Housing and Services for HOPWA
- Provide Affordable Childcare

Priority 4: Housing and supportive services for the homeless

- Provide Housing and Services for the Homeless
- Provide Services to Prevent Homelessness

Priority 5: Economic Development

- Provide Financial Literacy Training

The City anticipates receiving an estimated $\$ 89$ million in federal funding from HUD for the four federal entitlement grant programs to include the Community Development Block Grant (CDBG), HOME

Investment Partnerships Program (HOME), Housing Opportunities for Persons with AIDS (HOPWA) and the HEARTH Emergency Solutions Grant (HESG) under the Five Year Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)
Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

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

| Goal | Category | Source <br> Amount | Indicator | Unit of Measure | Expected Strategic Plan | Actual Strategic Plan | Percent Complete | Expected <br> Program Year | Actual Program Year | \% Complete |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1A: Rehabilitate Existing Housing Stock | Affordable Housing | CDBG: <br> \$754,000 <br> HOME: $\$ 1,556,425$ | Homeowner Housing Rehabilitated | Household <br> Housing Unit | 285 | 237 | 83.16\% | 132 | 237 | 179.55\% |
| 1B: <br> Development of New Housing for Ownership | Affordable Housing | HOME: \$1,000,000 | Homeowner Housing Added | Household <br> Housing Unit | 200 | 60 | 30.00\% | 40 | 60 | 150.00\% |
| 1C: Provide homebuyer assistance | Affordable Housing | HOME: $\$ 300,000$ | Direct Financial Assistance to Homebuyers | Households Assisted | 250 | 79 | 31.60\% | 35 | 79 | 225.71\% |
| 1D: Develop New Affordable Rental Housing | Affordable Housing | HOME: \$1,100,000 | Rental units constructed | Household Housing Unit | 57 | 6 | 10.53\% | 10 | 6 | 60.00\% |
| 1E: Further Fair Housing Opportunities | Affordable <br> Housing <br> Homeless | $\begin{aligned} & \text { CDBG: } \\ & \$ 192,784 \end{aligned}$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 1125 | 1195 | 531.11\% | 225 | 1195 | 531.11\% |
| 2A: Integrate Mixed Income Communities | Non-Housing Community Development | CDBG: \$0 | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 0 | 0 | 0.00\% | 250 | 0 | 0.00\% |
| 2A: Integrate Mixed Income Communities | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \text { \$269,829 } \end{aligned}$ | Facade treatment/business building rehabilitation | Business | 59 | 22 | 37.29\% | 12 | 22 | 183.33\% |
| 2B: Improve Housing \& Transportation Connectivity | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \$ 1,200,000 \end{aligned}$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 6000 | 20383 | 339.72\% | 1250 | 20383 | 1,630.64\% |


| Goal | Category | Source <br> Amount | Indicator | Unit of Measure | Expected <br> Strategic Plan | Actual Strategic Plan | Percent Complete | Expected <br> Program Year | Actual Program Year | \% Complete |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2C: Improve Public Infrastructure | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \$ 1,700,000 \end{aligned}$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 1000 | 0 | 0.00\% | 500 | 0 | 0.00\% |
| 2D: Eliminate Environmental Hazards \& Blight | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \text { \$100,000 } \end{aligned}$ | Brownfield acres remediated | Acre | 5 | 1 | 20.00\% | 1 | 0 | 0.00\% |
| 2D: Eliminate Environmental Hazards \& Blight | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \$ 187,749 \end{aligned}$ | Housing Code Enforcement/Foreclosed Property Care | Household <br> Housing <br> Unit | 7500 | 1213 | 16.17\% | 1500 | 1213 | 80.87\% |
| 3A: Provide Housing and Services for HOPWA | Non- <br> Homeless <br> Special Needs | HOPWA: <br> \$1,216,888 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 5500 | 1263 | 22.96\% | 1100 | 1263 | 114.80\% |
| 3A: Provide Housing and Services for HOPWA | Non- <br> Homeless <br> Special Needs | HOPWA: \$0 | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 395 | 55 | 13.92\% | 79 | 55 | 69.62\% |
| 3A: Provide Housing and Services for HOPWA | Non- <br> Homeless <br> Special Needs | HOPWA: \$0 | Overnight/Emergency Shelter/Transitional Housing Beds added | Beds | 460 | 106 | 23.04\% | 92 | 106 | 115.20\% |
| 3A: Provide Housing and Services for HOPWA | Non- <br> Homeless <br> Special Needs | HOPWA: \$0 | HIV/AIDS Housing Operations | Household <br> Housing <br> Unit | 325 | 44 | 13.54\% | 63 | 44 | 69.80\% |
| 3B: Provide <br> Affordable <br> Youth Care | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \$ 272,422 \end{aligned}$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 10000 | 1828 | 18.30\% | 2000 | 1828 | 91.40\% |
| 4A: Provide Housing \& Services for Homeless | Homeless | $\begin{aligned} & \text { HESG: } \\ & \$ 1,025,839 \end{aligned}$ | Homeless Person Overnight Shelter | Persons Assisted | 18527 | 4638 | 25.03\% | 3720 | 4638 | 124.68\% |

OMB Control No: 2506-0117 (exp. 07/31/2015)

| Goal | Category | Source <br> Amount | Indicator | Unit of Measure | Expected <br> Strategic Plan | Actual <br> Strategic <br> Plan | Percent Complete | Expected <br> Program Year | Actual <br> Program Year | \% Complete |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4A: Provide Housing \& Services for Homeless | Homeless | HESG: \$0 | Housing for Homeless added | Household <br> Housing <br> Unit | 1000 | 206 | 20.60\% | 333 | 206 | 61.86\% |
| 4B: Provide <br> Services to <br> Prevent <br> Homelessness | Homeless | HESG: \$0 | Homelessness Prevention | Persons Assisted | 425 | 70 | 16.47\% | 85 | 70 | 82.35\% |
| 5A: Provide <br> Financial <br> Literacy <br> Training | Non-Housing Community Development | $\begin{aligned} & \text { CDBG: } \\ & \$ 200,000 \end{aligned}$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons <br> Assisted | 2000 | 670 | 33.50\% | 400 | 670 | 167.50\% |

## 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.

In PY 2015, the City undertook the activities listed in Table 1. Major initiatives in the PY 2015 Annual Action Plan focused on meeting the goals outlined in Priority 1: Provide Decent Safe Affordable Housing. The City allocated about $\$ 5.4$ million in CDBG and HOME funding for the rehabilitation of existing housing stock, development of affordable housing for ownership and rental, providing homebuyer assistance and furthering fair housing opportunities. With the exception of the development of housing for ownership, the City exceeded the goals set forth in the Annual Action Plan under this priority.

The City allocated about $\$ 3.46$ million in CDBG funding for Priority 2: Neighborhood Revitalization which included funding for façade improvements, public infrastructure improvements, brownfields remediation and code enforcement activities. Through a Substantial Amendment, another $\$ 3.15$ million in CDBG Program Income (PY 2003-2009) was allocated to Priority 2 for public infrastructure and facility improvements. The Façade Improvement Program exceeded the goal of 12 activities by completing 22 activities. The City allocated $\$ 9.75$ million to 30 infrastructure activities in low-income, primarily residential, neighborhoods. The City completed 4 infrastructure improvement activities that benefitted 20,383 residents in the census tracts where these activities were located. In PY 2015, the City developed the program design for the Brownfields Remediation Program. The Environmental Assessment is currently underway for the first proposed activity in this program. The final activity under this priority is Code Enforcement. Although the City fell short of its annual goal, 1,213 code violations were issued and $100 \%$ were corrected ( 1,011 by the owner and 202 using other funds).

The City allocated $\$ 1.18$ million in HOPWA funding and $\$ 272,422$ in CDBG funding to Priority 3: Provide for Special Needs Populations. HOPWA funded Public Service activities (other than LMH benefit), Tenant-Based Rental Assistance, Overnight/Emergency Shelter, and Housing Operations. The City exceeded the overall goal for this funding (note that all accomplishments for the program year could not be reported in Table 1 because of an issue with the IDIS eCon planning suite, but they are reflected in Table 2). CDBG funding was utilized for two public service activities that included the Summer Youth Program and the Community Centers Extended Hours Program. Both activities are qualified as LMA, but the Summer Youth Program tracks the number of youth in attendance. For purposes of consistency with the goal listed for this activity, the 125,035 residents that live in the service area of the community centers were not reported in Table 1.

The City allocated $\$ 978,029$ in HESG funding to Priority 4: Housing and Supportive Services for the Homeless. These activities included overnight shelter, added housing for the homeless and homelessness prevention. Note that all accomplishments for the program year could not be reported because of an issue with the IDIS eCon Planning Suite, but they are reflected in the Strategic Plan to Date portions.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

|  | CDBG | HOME | HOPWA | HESG |
| :--- | ---: | ---: | ---: | ---: |
| White | 212 | 156 | 2,454 | 1,183 |
| Black or African American | 14 | 19 | 767 | 447 |
| Asian | 0 | 1 | 17 | 7 |
| American Indian or American Native | 0 | 0 | 27 | 10 |
| Native Hawaiian or Other Pacific |  |  |  |  |
| Islander | 0 | 1 | 9 | 2 |
| Total | $\mathbf{2 2 6}$ | $\mathbf{1 7 7}$ | $\mathbf{3 , 2 7 4}$ | $\mathbf{1 , 6 4 9}$ |
| Hispanic | 194 | 168 | 1,612 | 970 |
| Not Hispanic | 32 | 44 | 1,730 | 698 |

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

## Narrative

The CDBG Program assisted a total of 226 families including 194 that identified their ethnicity as Hispanic. Additionally, 212 identified their race as White and 14 as Black or African American.

The HOME Program assisted a total of 212 families including 168 that identified their ethnicity as Hispanic. Additionally, 156 identified their race as White, 19 as Black or African American, 1 as Asian and 1 as Native Hawaiian or Other Pacific Islander. Thirty-five families identified their race as other multi-racial for which there is no data entry field in the eCon Planning Suite. Therefore, the totals under the race and ethnicity tables will not match.

The HOPWA Program assisted a total of 3,342 families including 1,612 that identified their ethnicity as Hispanic. Additionally, 2,454 identified their race as White, 767 as Black or African American, 17 as Asian, 27 as American Indian or American Native, and 9 as Native Hawaiian or Pacific Islander. Sixty-eight families identified their race as other multi-racial for which there is no data entry field in the eCon Planning Suite. Therefore, the totals under the race and ethnicity tables will not match.

The HESG Program assisted a total of 1,668 families including 970 that identified their ethnicity as Hispanic. Additionally, 1,183 identified their race as White, 447 as Black or African American, 7 as Asian, 10 as American Indian or American Native, and 2 as Native Hawaiian or Other Pacific Islander. 19 families identified their race as other multi-racial for which there is no data entry field in the eCon Planning Suite. Therefore, the totals under the race and ethnicity tables will not match.

## CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

| Source of Funds | Resources Made <br> Available | Amount Expended <br> During Program Year |  |
| :--- | ---: | ---: | ---: |
| CDBG |  | $45,680,000$ | $13,452,218$ |
| HOME |  | $16,000,000$ | $6,725,171$ |
| HOPWA | $4,860,000$ | $1,172,500$ |  |
| HESG |  | $4,100,000$ | $1,029,206$ |

Table 3 - Resources Made Available

## Narrative

Grant resources for the four entitlement grants (CDBG, HOME, HESG, and HOPWA) as described in the City's PY 2015 Annual Action Plan, including program income and reprogramming funds from substantial amendments, totaled $\$ 23,175,103$. The City drew down $\$ 22,379,095$ across all four entitlements. HOME and HESG drew down funding from prior year awards, which is why the expenditure amounts are higher than the resources made available for PY 2015.

## Identify the geographic distribution and location of investments

| Target Area | Planned <br> Percentage of <br> Allocation | Actual <br> Percentage of <br> Allocation | Narrative Description |
| :--- | :---: | :---: | :---: |
| Wheatley <br> Target Area | $9 \%$ | $10 \%$ | Multi-Family Rental Housing <br> Development/Public Infrastructure |

Table 4 - Identify the geographic distribution and location of investments

## Narrative

The City made a $\$ 16.4$ million commitment in PY 2013-2017 CDBG and HOME funds to the Wheatley Target Area, which is the recipient of both the Promise Neighborhood and CHOICE Neighborhood Implementation Grants. These funds were awarded for multi-family rental housing development, public infrastructure, and site clearance. For PY 2015, the City drew down $\$ 1.69$ million in HOME and CDBG funding or $10 \%$ of this year's allocation. Note, the funds expended in PY 2015, were awarded in PY 2013 and PY 2014. To date, the City has drawn down about $\$ 6.6$ million or $40 \%$ of the total $\$ 16.4$ million commitment to this target area.

## 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.

The City incurred a match liability of $\$ 630,611.31$, which is $12.5 \%$ percent of total disbursements for PY 2015. The City has a HOME match reduction of $50 \%$ due to the City meeting HUD's distressed area criteria. The City exceeded the match liability and recorded $\$ 3,591,386.87$ in HOME match with a Habitat for Humanity, CHDO Single-Family Housing Development, activity called Coleman Ridge III. The HOME match was attributed to donations of construction materials, services, labor and land. The City did not leverage any publicly owned land or property to address the needs of the plan.

In addition, the San Antonio Food Bank (SAFB), a Community Kitchen program expended \$212,753 during PY 2015. They provided match documentation reflecting a 1:1 match for the funds expended. The value of food donations were used as match, along with corporate contributions.

San Antonio Metropolitan Ministries, a Rapid Re-Housing program expended \$460,459 during PY2015. They provided match documentation reflecting a 1:1 match for the funds expended. Same program services provided out of Agency's own funds were used as match.

St. Vincent De Paul, a Rapid Re-Housing program expended $\$ 48,631$ during PY 2015. They provided match documentation reflecting a $1: 1$ match for the funds expended. Same program services provided out of Agency's own funds were used as match.

The City's Department of Human Services (DHS), expended \$54,653 for Administration and \$168,672 for Homeless Prevention Program during PY 2015. DHS met its 1:1 match through the use of General Fund dollars.

St. Peter St. Joseph (SPSJ), a Homeless Prevention program expended $\$ 56,673$ during PY2015. They provided match documentation reflecting a 1:1 match for the funds expended. Same program services provided out of Agency's own funds were used as match.
Family Endeavors, an Outreach program expended \$27,365 during PY 2015. The 1:1 match for the program expenses were provided by the City's General Fund dollars.

## Fiscal Year Summary - HOME Match

| 1. Excess match from prior Federal fiscal year | $52,444,735$ |
| :--- | ---: |
| 2. Match contributed during current Federal fiscal year | $3,591,387$ |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | $56,036,122$ |
| 4. Match liability for current Federal fiscal year | 630,611 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | $55,405,511$ |

Table 5 - Fiscal Year Summary - HOME Match Report

| Match Contribution for the Federal Fiscal Year |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project No. or Other ID | Date of Contribution | Cash (nonFederal sources) | Foregone Taxes, Fees, Charges | Appraised Land/Real Property | Required Infrastructur e | Site Preparation, Construction Materials, Donated labor | Bond Financing | Total Match |
| 25-0222228 Coleman Ridge III (a) - 33 Units | 12/31/2015 | 0 | 0 | 0 | 0 | 1,951,583.36 | 0 | 1,951,583.36 |
| 25-0230079 Coleman Ridge III (b) - 27 Units | 09/30/2016 | 0 | 0 | 0 | 0 | 1,639,803.51 | 0 | 1,639,803.51 |

Table 6 - Match Contribution for the Federal Fiscal Year
HOME MBE/WBE report

| Program Income - Enter the program amounts for the reporting period |  |  |  |  |
| :---: | ---: | ---: | ---: | ---: |
| Balance on hand at <br> begin-ning of reporting <br> period <br> $\mathbf{\$}$ | Amount received <br> during reporting period <br> $\mathbf{\$}$ | Total amount expended <br> during reporting period <br> $\mathbf{\$}$ | Amount expended for <br> TBRA <br> $\mathbf{\$}$ | Balance on hand at end <br> of reporting period <br> $\mathbf{\$}$ |
|  | $1,221,521$ | 943,863 | 0 |  |

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


Table 8 - Minority Business and Women Business Enterprises
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 NonHispanic |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Alaskan Native or American Indian | Asian or Pacific Islander | Black NonHispanic | Hispanic |  |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Dollar Amount | 0 | 0 | 0 | 0 | 0 | 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


Table 10 - Relocation and Real Property Acquisition

## CR-20 - Affordable Housing 91.520(b)

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 <br> provided affordable housing units | 0 |  |
| Number of Non-Homeless households to <br> be provided affordable housing units | 103 | 0 |
| Number of Special-Needs households to <br> be provided affordable housing units | 0 | 154 |
| Total | $\mathbf{1 0 3}$ | 0 |

Table 11 - Number of Households

|  | One-Year Goal | Actual |
| :--- | ---: | ---: |
| Number of households supported <br> through Rental Assistance | 10 |  |
| Number of households supported <br> through The Production of New Units | 40 | 6 |
| Number of households supported <br> through Rehab of Existing Units | 18 | 60 |
| Number of households supported <br> through Acquisition of Existing Units | 35 | 9 |
| Total | $\mathbf{1 0 3}$ | $\mathbf{7 9}$ |

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The one-year goal for the number of non-homeless to be provided affordable housing units was 103 and the City exceeded goal by 51 units for a total of 154 units. This was primarily attributed to the production of new units for ownership and the acquisition of existing units. Although the City did not meet its one-year goals for multi-family rental housing development and rehabilitation of existing units; the City currently has three multi-family housing developments that will be completed in PY 2016 and will result in 53 HOME-assisted units. In addition, the City currently has 32 rehabilitation activities committed in IDIS that will be completed in PY 2016.

## Discuss how these outcomes will impact future annual action plans.

The City anticipates that the number of activities funded in prior year Annual Action Plans will be completed in PY 2016.

Include the 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 Persons Served | CDBG Actual | HOME Actual |
| :--- | ---: | ---: |
| Extremely Low-income | 51 | 37 |
| Low-income | 37 | 59 |
| Moderate-income | 22 | 116 |
| Total | $\mathbf{1 1 0}$ | $\mathbf{2 1 2}$ |

Table 13 - Number of Persons Served

## Narrative Information

Among the persons served with CDBG funds, $46 \%$ were extremely low income, $34 \%$ were low income, and $20 \%$ were moderate income. With regard to HOME funds, $17 \%$ were extremely low income, $28 \%$ were low income and $55 \%$ were moderate income.

# CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) 

## 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 HEARTH Act and federal regulations require communities to develop a mechanism for common assessment of the needs of individuals and families experiencing homelessness. Therefore, the Continuum of Care implemented the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT) in March 2016 and it is now mandated by all CoC-funded agencies. The VI-SPDAT is a nationally recognized tool for assessing the needs of homeless individuals and families in the areas of housing, health risks, socialization and daily functions, and wellness. The use of this assessment across the CoC allows providers to direct each individual to the appropriate service based on the needs of the individual, not just the general population category into which they may fall. Other community outreach programs are directed at assessing individual homeless needs and reducing chronic homelessness. The Haven for Hope Prospects Courtyard (PCY) was envisioned as little more than a safe place for people to sleep, shower, have some meals and hopefully get exposed to a wider range of services. Since Haven's opening, about 4,000 people have gone from the PCY to some form of housing and supportive services. The Haven for Hope Outreach team engages homeless individuals on the street. The team builds relationships with chronically homeless individuals and provides information about services, with the goal of directing homeless individuals to access services at Haven for Hope. Courtyard and downtown homeless challenges are being addressed by the new SAPD IMPACT Units. Since implementation, IMPACT teams have been successful in serving as an initial point of contact to connect the most chronically homeless and those with severe mental illness and addiction shelter and services. The IMPACT teams have documented over 391 contacts with homeless individuals since the start of the program resulting in a $31 \%$ referral rate. Data shows that homeless individuals are now more willing to accept assistance and refusals of services has been reduced from $57 \%$ at the start of program to $40 \%$. The annual Point-In-Time (PIT) was conducted in January 2016 to count unsheltered and sheltered homeless persons in our community. The count provided demographic information that was used to plan local homeless assistance systems, to tailor programs to meet existing housing and supportive service needs. PIT overall 2,781 Unsheltered and Sheltered homeless individuals were identified. Homeless Service providers assessed the needs of homeless individuals and families during the intake process. All HUD funded programs and other homeless agencies are mandated to input this information into HMIS. HMIS is used by non HUD funded agencies as a tracking tool and to manage their reports. A total of 1,740 trainings ( 940 individuals) were done during PY 2015 in the use of HMIS community wide. There were a total of 32,766 clients enrolled in HMIS from October 1, 2015 through September 30, 2016.

## Addressing the emergency shelter and transitional housing needs of homeless persons

The City provided both HEARTH Emergency Solutions Grant (HESG) and non-federal funding for essential services and operations to local emergency shelters and transitional housing facilities. Haven for Hope is the largest provider of emergency shelter in San Antonio and the City provides significant investment in Haven for Hope and the nonprofit partners that provide essential and support services on the campus. Haven for Hope provides dormitories and beds for men, women and children. Food services are provided by the San Antonio Food Bank who was awarded $\$ 208,422$ in HESG funding and $\$ 849,177$ in City General Funds to provide three meals a day, 365 days per year to those residing in emergency shelter at Haven for Hope, and reaching 559,472 meals served, surpassing their goal of 414,446. In PY 2015, the City contracted with Family Endeavors to provide Outreach and Case Management Services directly focused on serving homeless veterans. The Navigator Program was funded in the amount of $\$ 69,493$ in HESG funds and $\$ 150,000$ in General Funds who assisted 59 veteran households in finding stabile housing. ESG funds were used for Rapid Re-housing services in the amount $\$ 431,036$ for San Antonio Metropolitan Ministries (SAMM) who re-housed 92 households and served 163 individuals who were homeless at the time of services. Society of St. Vincent de Paul was awarded $\$ 47,500$ who housed 43 households or families. HOPWA funds in the amount $\$ 120,222$ was awarded to the Alamo Area Resource Center (AARC) for the Greater SA Housing Works program who assisted 560 members with HIV/AIDS with locating permanent housing options and, 76 were able to move into permanent housing. Their Transportation program was funded in the amount of $\$ 174,151$ provided services to 584 individuals. The San Antonio AIDS Foundation (SAAF) offered two programs funded by HOPWA to assist homeless individuals with HIV/AIDS to transition to permanent housing and independent living: \$319,770 was awarded for the Tenant Based Rental Assistance program which placed 61 persons/households into affordable housing, and $\$ 146,259$ was awarded to the Transitional Housing program which assisted 106 persons with HIV/AIDS. Campus and courtyard modifications are also being made to address the needs of special populations. At DHS's request, Haven for Hope created a 17 bed low-barrier emergency shelter area on the Campus for homeless Veterans. Haven agreed to waive rules regarding sobriety, criminal background (except sex offenses), and program participation in order to ensure homeless Veterans were sheltered while working through the placement process for permanent housing. Currently there are no shelters in San Antonio that allow married couples without children to stay together and many choose to sleep on the street rather than be separated. Renovation of the Martin Street building, across from the Courtyard, will be completed by November 2016 and will provide shelter for up to 20 such couples.

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

HESG funds were used for a variety of activities that directly relate to homeless individuals, including Rapid Re-Housing, Homeless Prevention, and Emergency Shelter. DHS awarded $\$ 57,542$ in HESG funds and $\$ 47,500$ in General Funds to St. Peter-St. Joseph Children's Home for Prevention Services who served youth who have aged out of foster care that are homeless or homeless youth formerly in foster care who are struggling to maintain financial stability. HESG funds targeted individuals who are at risk of homelessness, low-income individuals with physical or mental disability who are awaiting social security benefits and struggling to maintain financial self-sufficiency in the interim, as well as youth aging out of foster care at risk of becoming homeless after they turn 18 years old. DHS's Family Assistance Division provided Prevention Services to 35 individuals at-risk of becoming homeless and dedicated HESG funds in the amount of $\$ 164,036$. DHS will continue to collaborate with the San Antonio Water System (SAWS) and City Public Service (CPS) to offer utility assistance programs such as Project WARM (Winter Assistance Relief Mobilization), Residential Energy Assistance Partnership (REAP), SAWS AGUA Project, Plumbers to People, Laterals to People, and ADP (Affordability Discount Program). An estimated 7,000 households receive gas/electric services at a value of $\$ 2$ million and 3,300 households assisted with water services (AGUA, CSBG, HESG and ADP) at a value of over $\$ 290,000$. The Department of Human Services, Family Assistance Division (FAD) provides funding in rental assistance and will serve around 280 households with a total of nearly 770 household members. Approximately 2,500 senior households were being served with various services which include utility, rent, prescriptions, and medical equipment and personal care items. Approximately 290 households are enrolled in long term case management where clients work to transition out of poverty by completing education goals, skills training and search for better employment. The Center for Health Care Services (CHCS), Haven for Hope and the Bexar County Central Magistrate's Office continued to assist those individuals being discharged or diverted from mental health facilities and/or the Bexar County Detention center. Haven for Hope provided 30 beds for homeless participants in the Jail Diversion program. CHCS conducts assessments onsite at the Central Magistrate Office and make recommendation for diversion or release to the presiding judge. The program serves those who are homeless and would qualify for a Personal Recognizance (PR) Bond but for having a permanent address and those who are homeless and have a mental illness or substance abuse problems. Participants are transported to campus where Haven for Hope will provide substance abuse, mental health treatment and physical health care on the Haven campus.

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

Reprioritized existing U.S. Department of Housing and Urban Development (HUD), Emergency Solutions Grant, Fair Housing, Housing Counseling, and U.S. Department of Health and Human Services (HHS) Community Services Block Grant (CSBG) resources to implement permanent housing strategies that will be expanded to focus on addressing chronic homelessness in order to realign resources to focus on permanent housing strategies. CoC funding is allocated at $\$ 8.3$ million of which $\$ 4.8$ million is earmarked for Permanent Supportive Housing. The Housing First strategy focuses on placing homeless individuals and families into Permanent Supportive Housing (PSH) without treatment requirements and provides customized support services, as needed, to maintain non-time limited affordable housing stability. The CoC contracted services with Corporation for Supportive Housing (CSH) to address community needs for homeless interventions. CSH will address implementation challenges such as: Substance abuse, affordable housing availability, mental health, emergency shelter/transitional housing reliance and identify funding resources to support planned PSH scattered-unit and/or Single Site projects. The CoC, the City and the County submitted a proposed legislative initiative submission request to Intergovernmental Relations to support a sobering recovery systematic diversion plan for chronic homeless. This system that would provide coordinated services to super utilizers effective addiction and mental health treatment for homeless individuals suffering with chemical\substance use disorders to divert them from Jail, Emergency rooms, Hospitals and Prospects Courtyard. The CoC, City and County will continue to work together to gather data and develop a 30 bed triage and treatment sober recovery plan. ESG standards adopted by SARAH in 2013 align with performance measures with service providers such as length of stay to national benchmarks. These standards encourage shortening the length of time that individuals and families experience homelessness as agencies strive to meet these performance measures. By assessing individuals using the VI-SPDAT tool, providers will be able to direct those with the most acute needs to scarce resources such as permanent supportive housing. Permanent supportive housing options include the SAMMinistries' Woodhill Plus program, the San Antonio Housing Authority Shelter + Care program, Seton Home Supportive Housing Program, HUD-VASH vouchers and the American GI Forum Residential Center SRO for Veterans. The CoC has shifted focus away from Supportive Services Only programs toward permanent housing and supportive permanent housing programs in future CoC funding applications. The South Alamo Regional Alliance for the Homeless Collaborative Applicant published a resource guide on housing and supportive services available in the San Antonio area for individuals with HIV/AIDS which is available on-line, various medical facilities, and throughout collaborative partner agencies.

## CR-30 - Public Housing 91.220(h); 91.320(j)

## Actions taken to address the needs of public housing

The City made a $\$ 16.4$ million commitment in PY 2013-2017 CDBG and HOME funds to the Wheatley Target Area, which is the recipient of both the Promise Neighborhood and CHOICE Neighborhood Implementation Grants. These funds were awarded for multi-family rental housing development, public infrastructure, and site clearance. The City continues to work in collaboration with the San Antonio Housing Authority (SAHA) to implement the City Council adopted Eastside Choice Neighborhood Transformation Plan and the San Antonio Housing Authority's Choice Neighborhood Initiative. The respective plans provide strategies for the modernization of the Wheatley Courts public housing and the revitalization of the surrounding neighborhood. During the past year, the City provided a total of $\$ 5,762,000$ in CDBG and HOME assistance for implementing the 215 unit first phase of the three-phase Wheatley Courts Apartments redevelopment. CDBG funds were expended for environmental remediation, building demolition, site preparation, land acquisition, and acquisition related soft costs. The HOME funds were provided as gap financing for apartment construction. The City also awarded the San Antonio Housing Authority $\$ 2,200,000$ in additional CDBG and HOME funds for the 80 senior unit apartment redevelopment second phase. In August of 2015, City Council authorized $\$ 1,700,000$ in CDBG funding, which will be combined with $\$ 300,000$ in local Tax Increment Reinvestment Zone funding, for the first phase of street infrastructure improvements in the neighborhood surrounding Wheatley Courts. During the year, the City met regularly with SAHA regarding the implementation of their Wheatley neighborhood infill housing development and rehabilitation program.

## Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The San Antonio Housing Authority's (SAHA) Development Services \& Neighborhood Revitalization Department created a Home Buyer Readiness (HBR) Program in 2014 to develop a pipeline of home buyers for upcoming single family developments on the east and west sides of downtown San Antonio. The HBR Program consists of a 1 hour Orientation and two (2) Saturday workshops consisting of 12 hours of expert presentations on the following topics: creating a spending plan to prepare for home ownership; understanding credit and your credit score; selecting a realtor and lender; getting ready for the loan process; selecting the right home owner insurance policy; and interpreting the home inspection report. The participants receive a certificate upon graduation. The goal of the program is to determine their level of readiness for home ownership. While attending the classes, the participants are strongly encouraged to attend monthly free financial planning sessions with a Financial Empowerment Counselor (FEC) funded by the City of San Antonio. SAHA Homeownership Division staff has coordinated meetings between local lenders and FEC staff to ensure that HBR participants receive up-to-date financial guidance on the lending process and purchasing a home. In PY 2015, 247 individuals completed the one hour HBR Program Orientation, 125 individuals have
graduated from the workshop seriesm, and 5 participates notified program staff that they purchased a home.

## Actions taken to provide assistance to troubled PHAs

No actions taken to provide assistance to troubled PHAs as the San Antonio Housing Authority is not considered troubled.

## CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

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. 91.220 (j); 91.320 (i)

The City made revisions to the Affordable Housing Policy to allow more flexible repayment options for homebuyer assistance programs and to modify financing terms for owner occupied rehabilitation activities increasing the maximum assistance.

The previous rehabilitation limit, which was fixed at $\$ 50,000$ per home, had increasingly grown out of alignment with housing and market conditions. Due to the significant number of San Antonio homes having poor original construction and the presence of expansive soils throughout the City, many homes require foundation and other structural repairs that significantly increase the cost of rehabilitation. These costs, when combined with the cost of other building systems, life safety and code required repairs, commonly exceeded the former rehabilitation limit, resulting in a higher percentage of homeowners being rejected for rehabilitation assistance. Under the new Affordable Housing Policy, the maximum assistance for homeowner rehabilitation has been indexed at 50\% of the San Antonio HOME Value Limit for Existing homes, which was equivalent to $\$ 75,000$ at the conclusion of the reporting period. This new rehabilitation limit will permit increased homeowner participation in the rehabilitation program. By indexing the maximum assistance as a percentage of the HOME Value Limit, the rehabilitation limit will periodically adjust to market conditions. Homeowners, with homes requiring work that exceeds the maximum limit for rehabilitation assistance, may have the option to reconstruct their home. The maximum limit for home reconstruction has been indexed at $47.5 \%$ of the HOME Value Limit for New Construction, which was equivalent to $\$ 95,000$ at the conclusion of the reporting period. These actions should make a considerable improvement in the number of clients served under the City's Owner Occupied Housing Rehabilitation Program.

## Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

During the development of the Five Year Consolidated Plan (PY 2015-2019), the City undertook an extensive planning process to ensure input from the citizens of San Antonio. This plan was informed by an unprecedented community engagement process to include numerous public meetings, direct engagement with more than 80 organizational stakeholders and housing experts, and a community survey. Priority 1 was the need to provide decent safe affordable housing. In response to this, the City has allocated funding for rehabilitation of the existing housing stock, development of new housing for ownership, homebuyer assistance, development of new affordable rental housing, and furthering fair housing opportunities. In accomplishing the goals outlined in this priority, the City has proactively conducted outreach for the housing rehabilitation and homebuyer assistance programs to benefit low income
households. The City also leverages federal funding with private resources to develop affordable single family and multifamily housing.

## Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City received a three-year \$3 million Lead Hazard Demonstration Grant from the US Department of Housing and Urban Development in FY 2013 (PY 2012) to address hazard reductions in low-income households where children are at risk. As a result, in PY 2013, the City provided a match of $\$ 510,000$ in CDBG funding to meet this critical community need. In PY 2015, the City assisted 95 low-income households through Lead Hazard Demonstration Grant.

The City has made significant efforts to eliminate childhood lead poisoning by:

- Implementing sophisticated lead hazard identification and reduction protocols
- Providing a wide range of technical assistance to housing service providers, for-profit and non-profit partners, and contractors
- Making lead hazard control a requirement for all City funded housing rehabilitation programs
- Operating the most efficient and effective lead based paint testing and abatement programs possible


## Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The Department of Human Services (DHS) coordinates community based human investment strategies, develops human capital, and provides a community safety net. DHS also acts as a vehicle for collaboration between public and private organizations. In PY 2015, DHS invested over $\$ 85$ million in human development strategies. DHS supports human development and engages human development strategies through early childhood education, after school challenge, youth development, educational scholarships, transitional employment/training, and asset building/asset protection strategies. The early childhood education goal is to promote workforce participation by providing quality and affordable childcare that will prepare children to enter school ready to succeed. DHS offers the following programs for families in need of child care and after school care services.

The Head Start program provides center-based educational and family strengthening services and promotes parental/guardian involvement in the educational success of children three, four and five years of age. In PY 2015, the Head Start Program was funded for 3,020 slots. Additionally, DHS has an Early Head Start Program that began in April 2015 that serves infants and toddlers under the age of three (3). The Early Head Start Program was funded for 216 slots.

The After School Challenge Program continues to provide recreation and educational activities to youth during the school year in eight school districts, including 134 Elementary and Middle

Schools. Fees are based on family income, size, and number of children. In PY 2015, 11,708 children participated.

The Department of Human Services and Alamo Area Development Cooperation provided child care and provider management services for Bexar and the 11 surrounding counties. This partnership enhanced the delivery of services between urban and rural areas by utilizing the expertise and resources of the two partners. In PY 2015, an average of 9,460 children per month received a child care subsidy.

The Seamless Child Care Program provides childcare services for families living in transitional housing or an emergency shelter. Child care services are available to these families to enable parents to work, receive training or attend school to become self-sufficient. In PY 2015, 241 children and 134 Families participated.

The Family Assistance Division provided free tax preparation to 37,081 individuals and $\$ 60.3$ million came back to the San Antonio community in the form of tax refunds. The Family Assistance Division provides low income families and individuals with emergency assistance and support. The Family Assistance Centers program provided emergency services and referrals to over 26,155 unduplicated household members. More than 9,931 unduplicated households received assistance rent and utility assistance, referrals, and case management services.

The Senior Services Division currently manages senior centers targeted at empowering San Antonio's senior community to lead healthy, active, independent, and engaged lives. The Senior Nutrition Program (SNP) was established in 1973 as an integral part of the City's continuum of services for San Antonio seniors, and providing a nutritional, nourishing meal remains the core service offered across all 59 senior centers.

## Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City's Department of Planning and Community Development - Division of Grants Monitoring and Administration (GMA) is responsible for overseeing the federal requirements of CDBG and HOME activities in addition to completing the Five Year Consolidated Plan, Annual Action Plan, CAPER, and federal reporting. In 2014, the City realigned the GMA's organizational structure in order to develop more functional units, stream line processes, create better coordination, and be more customer focused. As a result, the Grants Unit, Contracts Unit, and Compliance Unit were developed. Since then, each unit has been working on process improvement, becoming subject matter experts and training staff in order to provide better customer service and technical assistance to internal and external partners.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City continues to be a standing board member on the Continuum of Care Board of Directors, as well as play an active part on the HMIS, Coordinated Access and other subcommittees. The City will communicate the goals of the Consolidated Plan to the Continuum of Care and work to ensure they are incorporated into the Continuum's strategic plan as well. The City continues to work in collaboration with multiple public and private entities including San Antonio Housing Authority, Bexar County, and Haven for Hope, and nonprofit housing providers such as Habitat for Humanity in addressing the needs of low-to-moderate income, special needs, and homeless populations.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

In PY 2015, the Fair Housing Program took the following actions to overcome the effects of any impediments identified in the City's impediments to fair housing choice:

- Provided a variety of comprehensive housing counseling and fair housing services to approximately 1,171 ( 2,804 household members). Staff investigated and mediated tenant-landlord complaints by phone to 1,171 households, 1,001 of which received phone counseling services to discuss concerns involving evictions, repairs, security deposits, utilities billing and termination, code violations, lease disputes, occupancy standards and other related issues.
- Provided Foreclosure Intervention Mortgage Counseling by phone to 130 households. About 40 households were served under the Housing Counseling activity, utilizing the Home Loan Port Program and Neighbor Works HOPE Hotline referral service which assisted delinquent homeowners in obtaining loan modifications to avoid a foreclosure.
- Provided rental assistance to 9 households to avoid eviction and homelessness and about 70 referrals for rental assistance.
- Monitored housing discrimination practices and encouraged voluntary compliance with City, State, and Federal Fair Housing laws through education and outreach activities. Twenty-seven plans were reviewed. Five thousand three hundred and fifty Investigative and Monitoring service units and 29 Educational and Outreach service units were completed.
- Received 26 Fair Housing discrimination complaints. Zero were mediated and 23 complaints were referred to HUD for investigation.
- Utilized several methods to inform the public about federal fair housing laws to include informational letters, media appearances, public service announcements, presentations, Fair Housing handbook distribution, printed advertisements, apartment visits, and housing provider training. About 2,372 informational fliers were distributed and 4 presentations with approximately 64 attendees were conducted.
- Completed 35 apartment complex inspections for compliance with their Affirmative Marketing Plans coordination of the City's Development Services.
- Continued coordination efforts with the State Foreclosure Task Force to take a proactive approach in reaching delinquent homeowners and educating them on foreclosure scam activities.

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

The City ensures long-term compliance of the programs involved through monitoring activities conducted by the Grants Monitoring and Administration Compliance Unit. Subrecipient monitoring is conducted in accordance with HUD regulations to ensure that each recipient of federal funds operates in compliance with applicable Federal, State, and Local regulations. All projects are monitored and technical assistance is provided to address or prevent noncompliance issues as needed.

The Grants Monitoring and Administration Division monitors CDBG, HOME and NSP programs with the use of checklists created in accordance with HUD monitoring guidelines and local regulations. In Program Year 2015, all checklists were thoroughly reviewed and updated to reflect changes in federal regulations, particularly, the HOME Final Rule. Risk assessments were completed by Grants, Contracts, and Compliance staff on all active projects. Projects were given a ranking of high, moderate, or low risk. Compliance staff monitors open projects for the following compliance areas: record maintenance, project eligibility and national objectives, financial management, personnel, bids and procurement, environmental review, supplies and equipment, loan processing and servicing, resale/recapture, written agreements, lead based paint, client file review, federal labor standards, URA and Section 104(d), participant eligibility, property eligibility and standards, eligible costs, contractor selection and management, fair housing and affirmative marketing.

The City maintains records of the oversight and monitoring of subrecipients, requiring each subrecipient to maintain its own records to facilitate the monitoring process and for public access upon request. Records include program files, fiscal files, agency certification files, and monitoring files. These files contain information which substantiates the HUD monitoring guidelines and local requirements assessed.

In Program Year 2015, the Grants Monitoring and Administration Compliance Unit completed compliance reviews of 37 HOME projects, 19 CDBG projects, and 2 NSP projects during Program Year 2015. Of the 58 completed compliance reviews completed in Program Year 2015, 31 were HOME multi-family reviews, 2 CDBG multi-family reviews, 2 NSP multi-family reviews, 17 CDBG program reviews, and 6 HOME program reviews. The Compliance Unit provided technical assistance and worked with subrecipients and City staff to improve and strengthen program efficiencies as needed.

## Citizen Participation Plan 91.105(d); 91.115(d)

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

As outlined in the City's Five Year Consolidated Plan, the citizen participation process for the CAPER included public review and comment period of 15 days. A Public Notice was placed in the San Antonio Express News and La Prensa, two separate newspapers of general circulation, on Sunday, December 4, 2016. The report was available for public review and comment beginning December 5, 2016 through December 20, 2016 at the Department of Planning and Community Development located at 1400 S. Flores Street, the Department of Human Services located at 106 S. St. Mary's Street, 7th Floor, and the Central Library located at 600 Soledad St. The CAPER document was also available for review and comment on the Grants Monitoring and Administration website at www.sanantonio.gov/gma. No public comments were received.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City did not change the program objectives in PY 2015.

| Does this Jurisdiction have any open Brownfields Economic Development <br> Initiative (BEDI) grants? | No |
| :--- | :--- |

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

## CR-50 - HOME 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The following is a list of the 31 HOME projects within their affordability period and a summary of the issues that were noted during each review. Compliance staff performed on-site reviews of selected tenant files to ensure rent, occupancy and unit mix. Twenty percent of HOME units at each property were physically inspected by City of San Antonio Code Enforcement Officers to ensure each property meets property standards. It is the City's practice to physically inspect 20\% of units at each HOME property during their affordability period annually; therefore, during the 2015 Program Year, all properties required to be inspected were inspected.

- Artisan at Salado Creek- No issues
- Artisan on the Bluff- No issues
- Babcock North- No issues
- Bentley Place- No issues
- Cambridge Village II- Vacancy rate above $5 \%$
- Cevallos Lofts- Vacancy rate above 5\%
- Cityview/Durango Midrise- No issues
- Costa Almadena- Vacancy rate above 5\%
- Costa Biscaya- No issues
- Costa Brava- No issues
- Costa Cadiz- No issues
- Costa Dorada- No issues
- Costa Mirada- Vacancy rate above 5\%
- Emerald Village- Vacancy rate above 5\%
- Guild Park- No issues
- Harlendale Apartments- No issues
- King's Court- Not using Part 5 definition of income; did not complete audit for fiscal year 2015
- Lago Vista Village- No issues
- Mirabella- 13 units over max HOME rent limit
- Montabella Pointe- No issues
- Monticello Manor- Vacancy rate above 5\%
- Newell Plaza Retirement Center- One tenant over income
- Primrose at Monticello Park- No issues
- San Juan Square III- No issues
- Seton Home- Vacancy rate above $5 \%$
- Southside Villas/Rancho Sierra- No issues
- St. James Elderly Housing- No issues
- Terrace at Haven for Hope- Vacancy rate above 5\%
- The Park at Sutton Oaks- No issues
- Villas de las Misiones- No issues
- Western Hills- Vacancy rate above 5\%

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The Fair Housing Program continues to affirmatively further fair housing in addressing greater housing choices by implementing several actions. One action was the continuation of the plan review program with the coordination of the Development Services Department, City's Disability Office, and the Building Permits and Construction Review Offices. The program reviews new multi-family construction plans for the Fair Housing Act's Design and Construction Requirements. Additionally, in an effort to eliminate barriers to affordable housing, the City has made diligent efforts in monitoring the stated action steps of projects with Affirmative Marketing Plans. The program completed 35 apartment complex inspections for compliance with their Affirmative Marketing Plans.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

As reported in the PR-09, the City receipted $\$ 1,221,520.70$ in HOME Program Income from numerous loans from prior year HOME assisted rental activities. The City expended $\$ 841,026.60$ in program income on 7 Owner Occupied Rehabilitation activities including lead costs, 3 multi-family rental projects, and 24 homebuyer assisted units, all of which assisted persons at or below $80 \%$ AMI. In addition, the City utilized $\$ 102,836.44$ on HOME administration.

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)

During the development of the Five Year Consolidated Plan (PY 2015-2019), the City undertook an extensive planning process to ensure that the plan responds to the needs of the citizens of San Antonio. Priority 1 in the Five Year Consolidated Plan is to provide decent safe affordable housing. The City is accomplishing this by allocating funding to rehabilitation of the existing housing stock, development of new housing for ownership, provide homebuyer assistance,
development of new affordable rental housing and further fair housing opportunities. In addition, in 2015, the City Council established the Housing Commission to Protect \& Preserve Dynamic \& Diverse Neighborhoods. The Housing Commission meets monthly to discuss housing-related issues and develop policy recommendations to City Council for the creation of new affordable housing as well as to mitigate the negative impacts of neighborhood change. Appointees to the 15 -member Commission include private and non-profit housing providers, policy experts, design and construction practitioners, financial institution representatives and community representatives.

## CR-55 - HOPWA 91.520(e)

## Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

| Number of Households Served Through: | One-year Goal | Actual |
| :--- | :---: | :---: |
| Short-term rent, mortgage, and utility <br> assistance to prevent homelessness of the <br> individual or family |  |  |
| Tenant-based rental assistance | 79 | 55 |
| Units provided in permanent housing <br> facilities developed, leased, or operated with <br> HOPWA funds | 92 | 106 |
| Units provided in transitional short-term <br> housing facilities developed, leased, or <br> operated with HOPWA funds | 63 | 44 |
| Total | 234 | 205 |

Table 14 - HOPWA Number of Households Served

## Narrative

The City is the entitlement recipient of Housing Opportunities for Persons with AIDS (HOPWA) funds. The service area includes Bexar, Comal, Guadalupe and Wilson counties. During this program year the City funded three project sponsors including the Alamo Area Resource Center (AARC) and San Antonio AIDS Foundation (SAAF), and Beat AIDS. The HOPWA programs address the housing and social service needs of low income persons living with HIV/AIDS and their family members.

The AARC Housing Works Project provides a housing resource database, housing locator service, and intensive case management to assist individuals and their families in locating and maintaining safe, affordable and appropriate housing. The Housing Works was awarded $\$ 120,222$ and served 560 individuals living with HIV/AIDS. AARC also provides a transportation program which was awarded $\$ 174,151$ in HOPWA funds. The AARC transportation program served 584 individuals to ensure accessibility of supportive services and medical appointments for persons living with HIV/AIDS and their families in the Transitional Grant Area (TGA).

SAAF was awarded $\$ 307,599$ in HOPWA funds to provide 24 hours a day, 7 days per week nursing/hospice care to 44 individuals living with HIV/AIDS who could no longer care for themselves.

SAAF's Tenant Based Rental Assistance (TBRA) program was awarded \$319,770 to provide longlerm rental assistance to individuals with HIV/AIDS and their families that have limited or no income and are at risk of becoming homeless; and in PY 15, the SAAF TBRA program served 55 households. SAAF offers a transitional shelter, the Carson House, which provided services to 106 individuals living with HIV/AIDS. The Carson House also has the capacity to serve transgender individuals. A Dining Program is also offered by SAAF, which provided three hot, nutritious meals per day to 41 individuals living with HIV/AIDS.

SAAF's metrics are a huge part of making fiduciary and strategic decisions. Additionally, HMIS is the database SAAF uses to crosscheck each program's metrics. Unfortunately, there have been several issues when running reports on HMIS. One issue is that client names are duplicated because there is no standardization of names. Human error when typing a client's names increases the probability of entering the client's name each time they visit a new location for assistance. Another issue is that clients who are deceased or who no longer require assistance have not had their file archived; rather, their file is counted as a datum point when certain reports are generated. As the agency's monitor, amalgamating data using HMIS has been arduous, in the sense that numbers generated across reports differ even though the same parameters (e.g., months and years) are used to generate the reports.

## CR-60-ESG 91.520(g) (ESG Recipients only)

| HESG Supplement to the CAPER in e-snaps |  |
| :--- | :--- |
| For Paperwork Reduction Act |  |
| 1. Recipient Information-All Recipients Complete |  |
| Basic Grant Information |  |
| Recipient Name | SAN ANTONIO |
| Organizational DUNS Number | O66428400 |
| EIN/TIN Number | 746002070 |
| Indentify the Field Office | SAN ANTONIO |
| Identify CoC(s) in which the recipient or | San Antonio/Bexar County CoC |
| subrecipient(s) will provide HESG |  |
| assistance |  |
|  |  |
| HESG Contact Name |  |
| Prefix |  |
| First Name | Ms |
| Last Name | Melody |
| Title | Director |
|  |  |
| HESG Contact Address | 106 S. St. Mary's, 7th Floor |
| Street Address 1 | San Antonio |
| City | TX |
| State | 78205 |
| ZIP Code | 2102078134 |
| Phone Number | melody.woosley@sanantonio.gov |
| Email Address |  |
|  |  |
| HESG Secondary Contact | Ms |
| Prefix | Kimberly |
| First Name | Bianco |
| Last Name | Manager |
| Title | 2102076394 |
| Phone Number | kimberly.bianco@sanantonio.gov |
| Email Address |  |

2. Reporting Period—All Recipients Complete
Program Year Start Date 10/01/2015

Program Year End Date 09/30/2016

3a. Subrecipient Form - Complete one form for each subrecipient
Subrecipient or Contractor Name: SAN ANTONIO METROPOLITAN MINISTRY, INC.
City: San Antonio
State: TX
Zip Code: 78216, 7017
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
HESG Subgrant or Contract Award Amount: 431036
Subrecipient or Contractor Name: SAN ANTONIO FOOD BANK
City: San Antonio
State: TX
Zip Code: 78227, 2209
DUNS Number: 022247886
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
HESG Subgrant or Contract Award Amount: 208422
Subrecipient or Contractor Name: ST. VINCENT DE PAUL
City: San Antonio
State: TX
Zip Code: 78216, 7017
DUNS Number: 164918252
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
HESG Subgrant or Contract Award Amount: \$47,500
Subrecipient or Contractor Name: FAMILY ENDEAVORS, INC.
City: San Antonio
State: TX
Zip Code: 78229
DUNS Number: 118914498
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
HESG Subgrant or Contract Award Amount: \$69,493

Subrecipient or Contractor Name: ST. PETER/ST. JOSEPH CHILDRENS HOME City: San Antonio
State: TX
Zip Code: 78210
DUNS Number: 806252990
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
HESG Subgrant or Contract Award Amount: \$57,542

## CR-65 - Persons Assisted

HUD issued new CAPER requirements for the HESG Program that requires reporting on aggregated program information at the subrecipient level in PY 2015. This process utilizes a newly developed Microsoft Excel spreadsheet called the eCart with source data coming from the Homeless Management Information System (HMIS). The eCart is found in Attachment I.

CR-70 - ESG 91.520(g) - Assistance Provided and Outcomes
10. Shelter Utilization

| Number of New Units - Rehabbed | 0 |
| :--- | ---: |
| Number of New Units - Conversion | 0 |
| Total Number of bed-nights available | 0 |
| Total Number of bed-nights provided | 0 |
| Capacity Utilization | $0.00 \%$ |

Table 15 - Shelter Capacity

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

HESG funds are allocated by the City in two year funding cycles. The funds were used to improve the quality of existing shelters, shelter operations, supportive and case management services to the homeless, homeless prevention and rapid rehousing services. The City executed contracts with four service providers and a portion of the grant was managed by DHS's Family Assistance Division (FAD) for prevention services. The City administered the HEARTH Emergency Solutions Grant (HESG) Program and coordinated activities to help low income individuals and families avoid becoming homeless, especially extremely low income individuals and families and those who are being discharged from publicly funded institutions and systems of care; or, received assistance from public or private agencies that addressed housing, health, social services, employment, education, or youth needs.

Current performance standards for HESG were developed with the input of CoC and HESG funded providers based on their experience and HMIS data. The CoC developed these performance standards, updates them on at least an annual basis and shares these standards with the HESG jurisdictions. The CoC is monitoring HESG drawdowns, Annual Renewal Performance (APR) metrics on a quarterly basis, and directly evaluating outcomes of CoC and HESG funded programs. The CoC currently provides PIT and HMIS information to the HESG recipients to assist in the development of performance standards. Results of the 2015 PIT were shared with the CoC Board and used to prioritize HESG and CoC homeless needs investments.

## CR-75 - Expenditures

## 11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

|  | Dollar Amount of Expenditures in Program Year |  |  |  |  |
| :--- | ---: | ---: | ---: | :---: | :---: |
|  | $\mathbf{2 0 1 3}$ |  | $\mathbf{2 0 1 4}$ |  | $\mathbf{2 0 1 5}$ |
| Expenditures for Rental Assistance | 0 | 31,677 | 193,668 |  |  |
| Expenditures for Housing Relocation and <br> Stabilization Services - Financial Assistance | 0 |  |  |  |  |
|  <br> Stabilization Services - Services | 0 | 0 | 0 |  |  |
| Expenditures for Homeless Prevention <br> under Emergency Shelter Grants Program | 0 | 0 | 0 |  |  |
| Subtotal Homelessness Prevention | 0 | 0 | 0 |  |  |

Table 16 - ESG Expenditures for Homelessness Prevention
11b. ESG Expenditures for Rapid Re-Housing

|  | Dollar Amount of Expenditures in Program Year |  |  |  |  |
| :--- | ---: | ---: | ---: | :---: | :---: |
|  | $\mathbf{2 0 1 3}$ |  | $\mathbf{2 0 1 4}$ |  | $\mathbf{2 0 1 5}$ |
| Expenditures for Rental Assistance | 0 | 122,417 | 386,672 |  |  |
| Expenditures for Housing Relocation and <br> Stabilization Services - Financial Assistance | 0 |  |  |  |  |
|  <br> Stabilization Services - Services | 0 | 0 | 0 |  |  |
| Expenditures for Homeless Assistance <br> under Emergency Shelter Grants Program | 0 | 0 | 0 |  |  |
| Subtotal Rapid Re-Housing | 0 | 0 | 0 |  |  |

Table 17 - ESG Expenditures for Rapid Re-Housing
11c. ESG Expenditures for Emergency Shelter

|  | Dollar Amount of Expenditures in Program Year |  |  |
| :--- | ---: | ---: | ---: |
|  | 2013 |  | $\mathbf{2 0 1 4}$ |
| Essential Services | 0 | 40,401 | 172,352 |
| Operations | 0 | 0 | 0 |
| Renovation | 0 | 0 | 0 |
| Major Rehab | 0 | 0 | 0 |
| Conversion | 0 | 0 | 0 |
| Subtotal | $\mathbf{0}$ | $\mathbf{4 0 , 4 0 1}$ | $\mathbf{1 7 2 , 3 5 2}$ |

Table 18 - ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

|  | Dollar Amount of Expenditures in Program Year |  |  |
| :--- | ---: | ---: | ---: |
|  | 2013 | 2014 | 2015 |
| HMIS | 0 | 0 | 0 |
| Administration | 0 | 15,520 | 39,134 |
| Street Outreach | 0 | 0 | 27,365 |

Table 19-Other Grant Expenditures

## 11e. Total ESG Grant Funds

| Total ESG Funds <br> Expended | 2013 | 2014 | 2015 |
| ---: | ---: | ---: | :--- |
| $1,029,206$ | 0 | 210,015 | 819,191 |

Table 20 - Total ESG Funds Expended

11f. Match Source

|  | 2013 | $\mathbf{2 0 1 4}$ | $\mathbf{2 0 1 5}$ |
| :--- | ---: | ---: | ---: |
| Other Non-ESG HUD Funds | 0 | 0 | 0 |
| Other Federal Funds | 0 | 0 | 0 |
| State Government | 0 | 0 | 0 |
| Local Government | 0 | 0 | 0 |
| Private Funds | 0 | 0 | 0 |
| Other | 0 | 210,015 | 819,191 |
| Fees | 0 | 0 | 0 |
| Program Income | 0 | 0 | 0 |
| Total Match Amount | $\mathbf{0}$ | $\mathbf{2 1 0 , 0 1 5}$ | $\mathbf{8 1 9 , 1 9 1}$ |

Table 21 - Other Funds Expended on Eligible ESG Activities

11g. Total

| Total Amount of Funds <br> Expended on ESG <br> Activities | 2013 | $\mathbf{2 0 1 4}$ | $\mathbf{2 0 1 5}$ |
| ---: | :--- | :--- | :--- |
| $2,058,412$ | 0 | 420,030 | $1,638,382$ |

Table 22 - Total Amount of Funds Expended on ESG Activities

## Emergency Solutions Grant

CAPER Reporting and eCart Guide Version 5
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* Click buttons below to navigate the eCart Guide

| Introduction and Revision History |  |  |  |
| :--- | :---: | :---: | :---: |
| Section 1: ESG Reporting |  |  |  |
| Section 2: Project Level Reporting Information |  |  |  |
| Section 3: Questions/Tables for ESG Reporting |  |  |  |
| Section 4: Create eCart |  |  |  |
| Section 5: Check Your Data |  |  |  |
| Section 6: Review Your Reports |  |  |  |
| Section 7: Uploading eCart for Submission to HUD |  |  |  |
| Section 8: Functions and Information |  |  |  |
| TROUBLESHOOTING |  |  |  |
| Previous Page |  | Next Page | Print this Page |

Introduction
The Consolidated Annual Performance and Evaluation Report (CAPER) is the primary mechanism for Emergency Solutions Grants (ESG) Program accomplishment reporting. In the initial May 2012 release of the eCon Planning Suite, HUD included limited screens for the ESG portion of the CAPER (screens CR-60, CR-65, CR-70, and CR-75). HUD informed recipients that this initial release was a "transition" CAPER and that HUD would develop a more comprehensive report template at a future date.

HUD updated the ESG CAPER, which is now required for all CAPER submissions (as of October 1, 2015) and only affect screen CR-65. This redesign is an important next step in gathering comprehensive, nationwide data that shows the impact of the ESG Program across the country. This redesign aligns the ESG CAPER with the Continuum of Care (CoC) Program's Annual Performance Report (APR). Version 5 of the Emergency Solutions Grant CAPER Reporting and eCart Guide reflects the 2014 Homeless Management Information System (HMIS) Data Standards Version 5.
ESG recipients must report aggregated ESG Program report information at the subrecipient level, using the ESG eCart (the ESG-CAPER Annual Reporting Tool). eCart is a Microsoft Excel spreadsheet that is configured to load report level, aggregate information from an HMIS and produce all statistical information required by HUD on program participants served in ESG-funded projects. ESG recipients must obtain data from their subrecipients through a special Comma Separated Value (CSV) export, which the recipients then use to populate the eCart tool for submission to HUD. The information in eCart replaces all data previously collected on screen CR-65. Recipients must attach the eCart to their CAPER submission in the eCon Planning Suite to fulfill the requirement and are no longer required to enter the data manually onto screen CR-65.

Revision History - eCart tool

| Date | Version | Description |
| :--- | :--- | :--- |
| $10 / 25 / 2015$ | 1.1 | - Updated embedded Guide <br> - Reformatted "Check your Data" tab |
| $1 / 5 / 2016$ | 1.2 | - Bug fix on "Combined Report" tab |
| $10 / 2016$ | 5 | - Updated eCart with 2014 v5 Data Standard Changes <br> - Added validation for project types <br> - Added project Type 11 - Day Shelter |

Revision History - Guidance

| Date | Version | Description |
| :--- | :--- | :--- |
| $10 / 25 / 2015$ | 1.1 | - Fixed minor formatting <br> - Updated "Check your data" section <br> -Added "Embedding eCart Excel file to a Microsoft Word <br> document" in troubleshooting section <br> $10 / 2016$ <br> 5-Added description of Data Standard Changes and validation for <br> Project Types <br> Added Day Shelter guidance <br> - Removed references to the CAPER Generation Tool since it will <br> no longer be used |

## Next Page

eCART [ESG CAPER Annual Reporting Tool]
Version 5
ecart
Submission Information Form - Enter information about the ESG recipient:

|  |  | equired Answered |
| :---: | :---: | :---: |
| Reporting Jurisdiction: | City of San Antonio | * $\checkmark$ |
| Program Year Start Date: | 10/1/2015 | $\square$ |
| Program Year End Date: | 9/30/2016 | $\checkmark$ |
| Contact Name: | Kimberly Bianco | $\square$ |
| Title: | Contract Administrator | * $\checkmark$ |
| Street Address 1: | 106 S. St. Mary's | * $\checkmark$ |
| Street Address 2: |  |  |
| City: | San Antonio | $\checkmark$ |
| State: | Texas | $\checkmark$ |
| Zip Code: (format as 12345 or 12345-1234) | 78201 | $\checkmark$ |
| E-mail address: | kimberly.bianco@sanantonio.gov | $\square$ |
| Phone Number: (format as 123-456-7890) | 210-207-9364 | * $\square$ |
| Extension: |  |  |
| Fax Number: (format as 123-456-7890) |  |  |

Click here to choose a folder and import data

H4H Master

H4H Job Training

Q5. HMIS DQ \& Participation
Filters Change filters on Data tab

| 5a. HMIS or Comparable Database Data Quality | Q5a |  | Organization(s) | All organizations |
| :---: | :---: | :---: | :---: | :---: |
| Data Element | Client <br> Doesn't <br> Know or Client <br> Refused | Data not collected |  |  |
| First name | 0 | 0 |  |  |
| Last name | 0 | 0 |  |  |
| SSN | 46 | 24 | Project type(s) | All project types |
| Date of Birth | 0 | 3 | Project name(s) | All project names |
| Race | 25 | 0 |  |  |
| Ethnicity | 15 | 5 |  |  |
| Gender | 1 | 1 |  |  |


| Veteran Status | 12 | 8 |
| :--- | ---: | ---: |
| Disabling condition | 2 | 729 |
| Living situation (Head of <br> Household and Adults) | 3 | 66 |
| Relationship to Head of <br> Household | 2 | 0 |
| Destination | 52 | 333 |
| Client location for <br> project entry | 0 | 37 |

## Q6. Persons Served

| 6a. Report Validations Table | Q6a |
| :---: | :---: |
| a. Iotal number of persons served | 3362 |
| D. Number of adults age 18 or over) | 2688 |
| C. Number ot children (under age 18) | 671 |
| d. Number of persons with unknown age | 3 |
| e. Iotal number of leavers | 2345 |
| f. Number of adult leavers | 1873 |
| g. Iotal number of stayers | 1017 |
| h. Number of adult stayers | 815 |
| i. Number of veterans | 214 |
| j. Number of chronically homeless persons | 283 |
| k. Number of adult heads of household | 2554 |
| 1. Number of child heads of household | 6 |
| m. number of unaccompanied youth under age 25 | 194 |
| n. number or parenting youth under age 25 with children | 49 |


| 6b. Number of Persons |
| :--- |
| Served | Q6b


|  | Total | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Adults | 2688 | 2279 | 409 | 0 | 0 |
| b. Children | 671 | 0 | 663 | 8 | 0 |
| c. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| d. Information missing | 3 | 0 | 0 | 0 | 3 |
| e. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q7a. Households Served

7a. Number of

| Households Served | Q7a |  |  |  |  |
| :---: | ---: | ---: | ---: | ---: | ---: |
|  | Total | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| Total Households | 2564 | 2240 | 319 | 7 | 3 |

7b. Point-in-Time Count
of Households on the
Last Wednesday Q7b

|  | Total | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| January | 812 | 698 | 113 | 2 | 0 |
| April | 863 | 759 | 102 | 3 | 0 |
| July | 867 | 761 | 102 | 4 | 0 |
| October | 712 | 615 | 97 | 1 | 0 |

Q9. Contacts and Engagements
9a. Number of Persons

| Q9a |
| :--- | ---: | ---: | ---: | ---: | ---: |

9b. Number of Persons
Engaged Q9b

|  | Total | a. First <br> contact was <br> at a place <br> not meant <br> for human <br> habitation | c. First <br> b. First contact <br> was at a non- <br> residential service <br> setting | contact was <br> at a <br> residential <br> service <br> setting | d. First <br> contact <br> place was <br> missing |
| :--- | ---: | :---: | ---: | ---: | ---: |
| b1. Engaged after 1 <br> contact? | 0 | 0 | 0 | 0 | 0 |
| b2. Engaged after 2-5 <br> contacts? | 0 | 0 | 0 | 0 | 0 |
| b3. Engaged after 6-9 <br> contacts? | 0 | 0 | 0 | 0 | 0 |
| b4. Engaged after 10 or <br> more contacts? | 0 | 0 | 0 | 0 | 0 |
| bz. Total persons <br> engaged | 0 | 0 | 0 | 0 | 0 |
| c. Rate of engagement <br> (\%) | $0 \%$ | N/A | N/A | 0 | 0 |

Q10. Gender
10a. Gender of Adults Q10a

|  | Total | a. Without <br> children | b. With children <br> and adults | c. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: |
| a. Male | 1621 | 1503 | 118 | 0 |
| b. Female | 1043 | 752 | 291 | 0 |
| c. Transgender male to <br> female | 19 | 19 | 0 | 0 |
| d. Transgender female <br> to male | 4 | 4 | 0 | 0 |
| e. Doesn't identify as <br> male, female, or <br> transgender | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 1 | 1 | 0 | 0 |
| g. Information missing | 0 | 0 | 0 | 0 |
| h. Subtotal | 2688 | 2279 | 0 | 0 |

10b. Gender of Children

|  | Total | a. With <br> children and <br> adults | b. With only <br> children | c. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: |
| a. Male | 344 | 342 | 2 | 0 |
| b. Female | 327 | 321 | 0 | 6 |
| c. Transgender male to <br> female | 0 | 0 | 0 | 0 |
| d. Transgender female <br> to male | 0 | 0 | 0 | 0 |
| e. Doesn't identify as <br> male, female, or <br> transgender | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 0 | 0 | 0 | 0 |
| g. Information missing | 0 | 0 | 0 | 0 |
| h. Subtotal | 671 | 663 | 0 | 0 |


| 10c. Gender of Persons Missing Age Information | 10c |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Male | 2 | 0 | 0 | 0 | 2 |
| b. Female | 0 | 0 | 0 | 0 | 0 |
| c. Transgender male to female | 0 | 0 | 0 | 0 | 0 |
| d. Transgender female to male | 0 | 0 | 0 | 0 | 0 |
| e. Doesn't identify as male, female, or transgender | 0 | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| g. Information missing | 1 | 0 | 0 | 0 | 1 |
| h. Subtotal | 3 | 0 | 0 | 0 | 3 |

10d. Gender by Age Q10d
Ranges

|  | Total | a. Under age 18 | b. Age 18-24 | c. Age 25-61 | d. Age 62 and over | e. Client <br> Doesn't <br> Know/Client <br> Refused | f. Data not collected |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| a. Male | 1967 | 344 | 143 | 1396 | 82 | 0 | 2 |
| b. Female | 1370 | 327 | 137 | 873 | 33 | 0 | 0 |
| c. Transgender male to female | 19 | 0 | 6 | 13 | 0 | 0 | 0 |
| d. Transgender female to male | 4 | 0 | 3 | 1 | 0 | 0 | 0 |
| e. Doesn't identify as male, female, or transgender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| g. Information missing | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| h. Total | 3362 | 671 | 289 | 2283 | 116 | 0 | 3 |


| Q11. Age | Q11 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Under 5 | 279 | 0 | 278 | 1 | 0 |
| b. 5-12 | 296 | 0 | 290 | 6 | 0 |
| c. 13-17 | 96 | 0 | 95 | 1 | 0 |
| d. 18-24 | 289 | 202 | 87 | 0 | 0 |
| e. 25-34 | 696 | 531 | 165 | 0 | 0 |
| f. 35-44 | 603 | 492 | 111 | 0 | 0 |
| g. 45-54 | 683 | 640 | 43 | 0 | 0 |
| h. 55-61 | 301 | 299 | 2 | 0 | 0 |
| i. 62+ | 116 | 115 | 1 | 0 | 0 |
| j. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| k. Information missing | 3 | 0 | 0 | 0 | 3 |
| I. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q12. Race \& Ethnicity

| 12a. Race Q12a |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. White | 2456 | 1663 | 789 | 4 | 0 |
| b. Black or AfricanAmerican | 767 | 532 | 231 | 4 | 0 |
| c. Asian | 17 | 7 | 10 | 0 | 0 |
| d. American Indian or Alaska Native | 27 | 18 | 9 | 0 | 0 |
| e. Native Hawaiian or Other Pacific Islander | 9 | 6 | 3 | 0 | 0 |
| f. Multiple races | 50 | 26 | 24 | 0 | 0 |
| g. Don't know / refused | 25 | 19 | 6 | 0 | 0 |
| h. Information missing | 10 | 7 | 0 | 0 | 3 |
| i. Total | 3362 | 2279 | 1072 | 8 | 3 |

12b. Ethnicity

|  | Q12b |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total <br> children | a. Without <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |  |
| a. Non-Hispanic/non- <br> Latino | 1730 | 1330 | 395 | 5 | 0 |
| b. Hispanic/Latino | 1612 | 938 | 671 | 0 | 3 |
| c. Don't know / refused | 15 | 9 | 6 | 0 | 0 |
| d. Information missing | 5 | 2 | 0 | 0 | 3 |
| e. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q13. Physical and Mental Health Conditions

13a1. Physical and
Mental Health
Conditions at Entry Q13a1

|  | Total <br> persons | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Mental illness | 1216 | 1101 | 115 | 0 | 0 |
| b. Alcohol abuse | 183 | 182 | 1 | 0 | 0 |
| c. Drug abuse | 529 | 505 | 24 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 237 | 233 | 4 | 0 | 0 |
| e. Chronic health <br> condition | 707 | 615 | 92 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 41 | 38 | 3 | 0 | 0 |
| g. Developmental <br> disability | 161 | 120 | 41 | 0 | 0 |
| h. Physical disability | 331 | 309 | 22 | 0 | 0 |

13b1. Physical and
Mental Health

| Conditions of Leavers | Q13b1 |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total <br> persons | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| a. Mental illness | 668 | 601 | 67 | 0 | 0 |
| b. Alcohol abuse | 88 | 82 | 6 | 0 | 0 |
| c. Drug abuse | 231 | 208 | 23 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 339 | 336 | 3 | 0 | 0 |
| e. Chronic health <br> condition | 309 | 285 | 24 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 17 | 16 | 1 | 0 | 0 |
| g. Developmental <br> disability | 71 | 52 | 19 | 0 | 0 |
| h. Physical disability | 172 | 159 | 13 | 0 | 0 |

13c1. Physical and
Mental Health
Conditions of Stayers Q13c1

|  | Total <br> persons | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Mental illness | 402 | 351 | 51 | 0 | 0 |
| b. Alcohol abuse | 68 | 68 | 0 | 0 | 0 |
| c. Drug abuse | 152 | 145 | 7 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 66 | 65 | 1 | 0 | 0 |
| e. Chronic health <br> condition | 269 | 229 | 40 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 19 | 17 | 2 | 0 | 0 |
| g. Developmental <br> disability | 57 | 45 | 12 | 0 | 0 |
| h. Physical disability | 118 | 110 | 8 | 0 | 0 |

Q14. Domestic Violence
14a. Persons with
Domestic Violence
History Q14a

|  | Total | a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Yes | 687 | 558 | 129 | 0 | 0 |
| b. No | 1927 | 1664 | 263 | 0 | 0 |
| c. Don't know / refused | 26 | 23 | 3 | 0 | 0 |
| d. Information missing | 57 | 34 | 14 | 6 | 3 |
| e. Total | 2697 | 2279 | 409 | 6 | 3 |

14b. Persons Fleeing

| Domestic Violence | Q14b |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Yes | 98 | 81 | 17 | 0 | 0 |
| b. No | 431 | 344 | 87 | 0 | 0 |
| c. Don't know / refused | 1 | 1 | 0 | 0 | 0 |
| d. Information missing | 157 | 132 | 25 | 0 | 0 |
| e. Total | 687 | 558 | 129 | 0 | 0 |

Q15. Living Situation Q15

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Homeless situations |  |  |  |  |  |
| a1. Emergency shelter | 391 | 224 | 164 | 0 | 3 |
| a2. Transitional housing for homeless persons | 47 | 42 | 5 | 0 | 0 |
| a3. Place not meant for human habitation | 1188 | 1121 | 67 | 0 | 0 |
| a4. Safe haven |  |  |  |  |  |
| a5. Interim housing | 0 | 0 | 0 | 0 | 0 |
| az. Total | 0 | 0 | 0 | 0 | 0 |
| b. Institutional settings |  |  |  |  |  |
| b1. Psychiatric facility | 44 | 44 | 0 | 0 | 0 |
| b2. Substance abuse or detox center | 170 | 170 | 0 | 0 | 0 |
| b3. Hospital (nonpsychiatric) | 36 | 33 | 3 | 0 | 0 |
| b4. Jail, prison or juvenile detention | 141 | 139 | 2 | 0 | 0 |
| b5. Foster care home or foster care group home | 4 | 4 | 0 | 0 | 0 |
| b6. Long-term care facility or nursing home | 3 | 3 | 0 | 0 | 0 |
| b7. Residential project or halfway house with no homeless criteria | 5 | 5 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |


| c. Other locations |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| c01. PH for homeless persons | 2 | 2 | 0 | 0 | 0 |
| c02. Owned by client, no subsidy | 2 | 2 | 0 | 0 | 0 |
| c03. Owned by client, with subsidy | 2 | 2 | 0 | 0 | 0 |
| c04. Rental by client, no subsidy | 163 | 105 | 58 | 0 | 0 |
| c05. Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| c06. Rental by client, with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 |
| c07. Rental by client, with other subsidy | 10 | 9 | 1 | 0 | 0 |
| c08. Hotel or motel paid by client | 40 | 22 | 18 | 0 | 0 |
| c09. Staying or living with friend(s) | 155 | 131 | 24 | 0 | 0 |
| c10. Staying or living with family | 216 | 165 | 51 | 0 | 0 |
| c11. Don't know / refused | 3 | 3 | 0 | 0 | 0 |
| c12. Information missing | 66 | 44 | 16 | 6 | 0 |
| cz. Total | 0 | 0 | 0 | 0 | 0 |
| d. Total | 2697 | 2279 | 409 | 6 | 3 |

Q20. Non-Cash Benefits
20a. Type of Non-Cash
Benefit Sources Q20a

|  | At entry | At Latest <br> Annual <br> Assessment <br> for Stayers | At Exit for Leavers |
| :--- | ---: | ---: | ---: |
| a. Supplemental <br> Nutritional Assistance <br> Program | 817 | 0 | 470 |
| b. WIC | 54 | 0 | 31 |
| c. TANF Child Care <br> services | 0 | 0 | 3 |
| d. TANF transportation <br> services | 0 | 0 | 3 |
| e. Other TANF-funded <br> services | 6 |  | 0 |
| f. Other source | 17 | 0 | 3 |

Q21. Health Insurance Q21

Report with Filters

|  | At entry | At Latest <br> Annual Assessment for Stayers | At Exit for Leavers |
| :---: | :---: | :---: | :---: |
| a. MEDICAID health insurance | 1012 | 0 | 673 |
| b. MEDICARE health insurance | 196 | 0 | 119 |
| c. State Children's Health Insurance | 11 | 0 | 8 |
| d. VA Medical Services | 76 | 0 | 49 |
| e. Employer-provided health insurance | 38 | 1 | 26 |
| f. Health insurance through COBRA | 1 | 0 | 0 |
| g. Private pay health insurance | 57 | 0 | 29 |
| h. State Health Insurance for Adults | 28 | 0 | 13 |
| i. Indian Health Services Program | 0 | 0 | 0 |
| j. Other | 0 | 0 | 0 |
| k. No health insurance | 1791 | 7 | 972 |
| I. Client doesn't know/Client refused | 4 | 0 | 2 |
| m. Data not collected | 233 | 87 | 436 |
| n. Number of adult stayers not yet required to have an annual assessment | 0 | 922 | 0 |
| o. 1 source of health insurance | 1173 | 1 | 764 |
| p. More than 1 source of health insurance | 120 | 0 | 76 |



Q22c. RRH Length of
Time between Project
Entry Date and
Residential Move-in

| Date Q22c |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. 0-7 days | 129 | 86 | 43 | 0 | 0 |
| b. 8-14 days | 10 | 10 | 0 | 0 | 0 |
| c. 15-21 days | 5 | 4 | 1 | 0 | 0 |
| d. 22 to 30 days | 13 | 9 | 4 | 0 | 0 |
| e. 31 to 60 days | 19 | 15 | 4 | 0 | 0 |
| f. 61 to 180 days | 16 | 15 | 1 | 0 | 0 |
| g. 181 to 365 days | 2 | 2 | 0 | 0 | 0 |
| h. 366 to 730 days (1-2 yrs.) | 0 | 0 | 0 | 0 | 0 |
| i. Data Not Collected | 307 | 235 | 72 | 0 | 0 |
| j. Total | 501 | 376 | 125 | 0 | 0 |


| Q22d. Length of Participation by Household type | Q22d |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. 0 to 7 days | 202 | 159 | 40 | 0 | 3 |
| b. 8 to 14 days | 165 | 115 | 50 | 0 | 0 |
| c. 15 to 21 days | 109 | 84 | 24 | 1 | 0 |
| d. 22 to 30 days | 126 | 101 | 22 | 3 | 0 |
| e. 31 to 60 days | 380 | 290 | 90 | 0 | 0 |
| f. 61 to 90 days | 383 | 250 | 132 | 1 | 0 |
| g. 91 to 180 days | 924 | 524 | 400 | 0 | 0 |
| h. 181 to 365 days | 756 | 493 | 261 | 2 | 0 |
| i. 366 to 730 days (1-2 yrs.) | 281 | 227 | 53 | 1 | 0 |
| j. 731 to 1095 days (2-3 yrs.) | 25 | 25 | 0 | 0 | 0 |
| k. 1096 to 1460 days (34 yrs.) | 5 | 5 | 0 | 0 | 0 |
| l. 1461 to 1825 days (4-5 yrs.) | 2 | 2 | 0 | 0 | 0 |
| m. More than 1825 days (>5 yrs.) | 4 | 4 | 0 | 0 | 0 |
| n. Information missing | 0 | 0 | 0 | 0 | 0 |
| o. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q23. Exit Destination -
More than 90 Days
Q23

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Permanent destinations |  |  |  |  |  |
| a01. Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| a02. Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a03. Owned by client, with ongoing subsidy | 1 | 1 | 0 | 0 | 0 |
| a04. Rental by client, no ongoing subsidy | 151 | 100 | 51 | 0 | 0 |
| a05. Rental by client, VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| a06. Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| a07. Rental by client, other ongoing subsidy | 10 | 10 | 0 | 0 | 0 |
| a08. Permanent housing for homeless persons | 7 | 7 | 0 | 0 | 0 |
| a09. Staying or living with family, permanent tenure | 1 | 1 | 0 | 0 | 0 |
| a10. Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |


| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 20 | 19 | 1 | 0 | 0 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 1 | 1 | 0 | 0 | 0 |
| b4. Staying with family, temporary tenure | 7 | 7 | 0 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 1 | 1 | 0 | 0 | 0 |
| b6. Place not meant for human habitation | 30 | 17 | 13 | 0 | 0 |
| b7. Safe Haven | 1 | 1 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 0 | 0 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 1 | 1 | 0 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| $\square$ | 1 | 1 | 0 | 0 | 0 |
| c6. Long term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| d. Other destinations |  |  |  |  |  |
| d1. Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| d2. Deceased | 1 | 1 | 0 | 0 | 0 |
| d3. Other | 5 | 1 | 4 | 0 | 0 |
| d4. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| d5. Information missing | 7 | 7 | 0 | 0 | 0 |
| dz. Total | 0 | 0 | 0 | 0 | 0 |
| e. Total | 277 | 208 | 69 | 0 | 0 |



| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 132 | 117 | 12 | 0 | 3 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 32 | 23 | 9 | 0 | 0 |
| b4. Staying with family, temporary tenure | 117 | 70 | 47 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 55 | 41 | 14 | 0 | 0 |
| b6. Place not meant for human habitation | 55 | 37 | 18 | 0 | 0 |
| b7. Safe Haven | 3 | 3 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 13 | 5 | 8 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 3 | 1 | 2 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 9 | 8 | 1 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 14 | 14 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 12 | 12 | 0 | 0 | 0 |
| c5. Jail, prison or juvenile detention facility | 40 | 38 | 2 | 0 | 0 |
| c6. Long term care facility or nursing home | 3 | 3 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| d. Other destinations |  |  |  |  |  |
| d1. Residential project <br> or halfway house with <br> no homeless criteria | 8 |  | 8 |  |  |
| d2. Deceased | 2 |  | 0 | 0 | 0 |
| d3. Other | 49 | 2 | 40 | 0 | 0 |
| d4. Don't know / refused | 52 | 43 | 9 | 0 | 0 |
| d5. Information missing | 333 | 259 | 9 | 0 | 0 |
| dz. Total | 0 | 0 | 69 | 5 | 0 |
| e. Total | 2345 | 1572 | 0 | 0 | 0 |

Q23b. Homeless
Prevention Housing
Assessment at Exit
Q23b

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Able to maintain the housing they had at project entry--Without a subsidy | 72 | 15 | 57 | 0 | 0 |
| b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry | 2 | 2 | 0 | 0 | 0 |
| c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry | 0 | 0 | 0 | 0 | 0 |
| d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy | 0 | 0 | 0 | 0 | 0 |
| e. Moved to new housing unit--With ongoing subsidy | 1 | 1 | 0 | 0 | 0 |
| f. Moved to new housing unit--Without an ongoing subsidy | 18 | 0 | 18 | 0 | 0 |
| g. Moved in with family/friends on a temporary basis | 2 | 1 | 1 | 0 | 0 |
| h. Moved in with family/friends on a permanent basis | 2 | 0 | 2 | 0 | 0 |
| i. Moved to a transitional or temporary housing facility or program | 0 | 0 | 0 | 0 | 0 |
| j. Client became homeless-moving to a shelter or other place unfit for human habitation | 0 | 0 | 0 | 0 | 0 |


| k. Client went to <br> jail/prison | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| I. Client died | 0 | 0 | 0 | 0 | 0 |
| m. Client doesn't <br> know/Client refused | 0 | 0 | 0 | 0 | 0 |
| n. Data not collected (no <br> exit interview <br> completed) | 15 | 2 | 13 | 0 | 0 |
| 0. Total | 112 | 21 | 91 | 0 | 0 |


| Q24. Exit Destination 90 Days or Less | Q24 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Permanent destinations |  |  |  |  |  |
| a01. Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| a02. Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a03. Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a04. Rental by client, no ongoing subsidy | 39 | 25 | 14 | 0 | 0 |
| a05. Rental by client, VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| a06. Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| a07. Rental by client, other ongoing subsidy | 14 | 14 | 0 | 0 | 0 |
| a08. Permanent housing for homeless persons | 2 | 2 | 0 | 0 | 0 |
| a09. Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| a10. Staying or living with friends, permanent tenure | 1 | 1 | 0 | 0 | 0 |


| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 9 | 9 | 0 | 0 | 0 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 4 | 0 | 4 | 0 | 0 |
| b4. Staying with family, temporary tenure | 8 | 4 | 4 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 0 | 0 | 0 | 0 | 0 |
| b6. Place not meant for human habitation | 13 | 11 | 2 | 0 | 0 |
| b7. Safe Haven | 2 | 2 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 0 | 0 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| $\square$ | 0 | 0 | 0 | 0 | 0 |
| c6. Long term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| d. Other destinations |  |  |  | 0 |  |
| d1. Residential project <br> or halfway house with <br> no homeless criteria | 0 |  | 0 |  |  |
| d2. Deceased | 0 | 0 | 0 | 0 |  |
| d3. Other | 2 | 0 | 0 | 0 | 0 |
| d4. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| d5. Information missing | 3 | 0 | 0 | 0 | 0 |
| dz. Total | 0 | 2 | 0 | 0 | 0 |
| e. Total | 0 | 0 | 0 | 0 | 0 |


| 25a. Number of |
| :--- |
| Veterans Q25a | Total | a. Without |
| :--- |
| children |$\quad$| b. With children |
| :---: |
| and adults | | c. Unknown <br> household <br> type |
| :---: |
| a. Chronically homeless <br> veteran |
| b. Non-chronically <br> homeless veteran |
| c. Not a veteran |
| d. Client Doesn't <br> Know/Client Refused |
| e. Data Not Collected |

Q26b. Number of
Chronically Homeless
Persons by Household Q26b

|  | Total$\quad$a. Without <br> children | b. With children <br> and adults | c. With only <br> children | d. Unknown <br> household <br> type |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Chronically homeless | 283 | 261 | 22 | 0 | 0 |
| b. Not chronically <br> homeless | 2728 | 1785 | 932 | 8 | 3 |
| c. Client Doesn't <br> Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| d. Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| e. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q5. HMIS DQ \& Participation

5a. HMIS or Comparable
Database Data Quality Q5a

| Data Element | Client <br> Doesn't <br> Know or <br> Client <br> Refused | Data not collected |
| :---: | :---: | :---: |
| First name | 0 | 0 |
| Last name | 0 | 0 |
| SSN | 46 | 24 |
| Date of Birth | 0 | 3 |
| Race | 25 | 0 |
| Ethnicity | 15 | 5 |
| Gender | 1 | 1 |
| Veteran Status | 12 | 8 |
| Disabling condition | 2 | 729 |
| Living situation (Head of Household and Adults) | 3 | 66 |
| Relationship to Head of Household | 2 | 0 |
| Destination | 52 | 333 |
| Client location for project entry | 0 | 37 |

## Q6. Persons Served

6a. Report Validations

| Table | Q6a |
| :---: | :---: |
| a. Iotal number of persons served | 3362 |
| D. Number of adults (age 18 or over) | 2688 |
| c. Number of children (under age 18) | 671 |
| d. Number of persons with unknown age | 3 |
| e. Iotal number of leavers | 2345 |
| f. Number of adult leavers | 1873 |
| g. Total number of stayers | 1017 |
| h. Number of adult stayers | 815 |
| i. Number of veterans | 214 |
| j. Number of chronically homeless persons | 283 |
| k. Number of adult heads of household | 2554 |
| 1. Number of child heads of household | 6 |
| m. number of unaccompanied youth under age 25 | 194 |
| n. Number of parenting youth under age 25 with children | 49 |


| 6b. Number of Persons |
| :--- |
|  <br> Served |
|  Q6b    <br>  Total a. Without <br> children b. With <br> children and <br> adults c. With only <br> children <br> d. Unknown     <br> household     <br> type     |
| a. Adults |
| b. Children |
| c. Don't know / refused |

Q7a. Households Served

7a. Number of
Households Served Q7a

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :---: | ---: | ---: | ---: | ---: | ---: |
| Total Households | 2564 | 2240 | 319 | 7 | 3 |

## 7b. Point-in-Time Count

of Households on the
Last Wednesday Q7b

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| January | 812 | 698 | 113 | 2 | 0 |
| April | 863 | 759 | 102 | 3 | 0 |
| July | 867 | 761 | 102 | 4 | 0 |
| October | 712 | 615 | 97 | 1 | 0 |

## Q9. Contacts and Engagements

9a. Number of Persons
Contacted Q9a

|  | Total | a. First <br> contact was <br> at a place <br> not meant <br> for human <br> habitation | b. First <br> contact was <br> at a non- <br> residential <br> service <br> setting | c. Firstact was <br> at a <br> residential <br> service <br> setting | d. First <br> contact <br> place was <br> missing |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a1. Contacted once? | 0 | 0 | 0 | 0 | 0 |
| a2. Contacted 2-5 times? | 0 | 0 | 0 | 0 | 0 |
| a3. Contacted 6-9 times? | 0 | 0 | 0 | 0 | 0 |
| a4. Contacted 10 or <br> more times? | 0 | 0 | 0 | 0 | 0 |
| az. Total persons <br> contacted | 2697 | 0 | 0 | 0 | 0 |

9b. Number of Persons
Engaged
Q9b

|  |  | a. First <br> contact was <br> at a place <br> not meant <br> for human <br> habitation | b. First <br> contact was <br> at a non- <br> residential <br> service <br> setting | c. First <br> contact was <br> at a <br> residential <br> service <br> setting | d. First <br> contact <br> place was <br> missing |
| :--- | ---: | ---: | ---: | ---: | ---: |
| b1. Engaged after 1 <br> contact? | 0 | 0 | 0 | 0 | 0 |
| b2. Engaged after 2-5 <br> contacts? | 0 | 0 | 0 | 0 | 0 |
| b3. Engaged after 6-9 <br> contacts? | 0 | 0 | 0 | 0 | 0 |
| b4. Engaged after 10 or <br> more contacts? | 0 | 0 | 0 | 0 | 0 |
| bz. Total persons <br> engaged | 0 | 0 | 0 | 0 | 0 |
| c. Rate of engagement <br> (\%) | $0 \%$ | N/A | N/A | 0 | 0 |

Q10. Gender
10a. Gender of Adults Q10a

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: |
| a. Male | 1621 | 1503 | 118 | 0 |
| b. Female | 1043 | 752 | 291 | 0 |
| c. Transgender male to <br> female | 19 | 19 | 0 | 0 |
| d. Transgender female to <br> male | 4 | 4 | 0 | 0 |
| e. Doesn't identify as <br> male, female, or <br> transgender | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 1 |  | 1 | 0 |
| g. Information missing | 0 | 0 | 0 | 0 |
| h. Subtotal | 2688 | 2279 | 409 | 0 |

10b. Gender of Children Q10b

|  | Total | a. With <br> children and <br> adults | b. With only <br> children | c. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: |
| a. Male | 344 | 342 | 2 | 0 |
| b. Female | 327 | 321 | 6 | 0 |
| c. Transgender male to <br> female | 0 | 0 | 0 | 0 |
| d. Transgender female to <br> male | 0 | 0 | 0 | 0 |
| e. Doesn't identify as <br> male, female, or <br> transgender | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 0 | 0 | 0 | 0 |
| g. Information missing | 0 | 0 | 0 | 0 |
| h. Subtotal | 671 | 663 | 0 | 0 |

10c. Gender of Persons
Missing Age Information Q10c

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Male | 2 | 0 | 0 | 0 | 2 |
| b. Female | 0 | 0 | 0 | 0 | 0 |
| c. Transgender male to <br> female | 0 | 0 | 0 | 0 | 0 |
| d. Transgender female to <br> male | 0 | 0 | 0 | 0 | 0 |
| e. Doesn't identify as <br> male, female, or <br> transgender | 0 | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| g. Information missing | 1 | 0 | 0 | 0 | 0 |

10d. Gender by Age
Ranges
Q10d

Combined Report

|  | Total | a. Under age $18$ | b. Age 18-24 | c. Age 25-61 | d. Age 62 and over | e. Client <br> Doesn't Know/Client Refused | f. Data not collected |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| a. Male | 1967 | 344 | 143 | 1396 | 82 | 0 | 2 |
| b. Female | 1370 | 327 | 137 | 873 | 33 | 0 | 0 |
| c. Transgender male to female | 19 | 0 | 6 | 13 | 0 | 0 | 0 |
| d. Transgender female to male | 4 | 0 | 3 | 1 | 0 | 0 | 0 |
| e. Doesn't identify as male, female, or transgender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| f. Don't know / refused | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| g. Information missing | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| h. Total | 3362 | 671 | 289 | 2283 | 116 | 0 | 3 |


| Q11. Age | Q11 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Under 5 | 279 | 0 | 278 | 1 | 0 |
| b. 5-12 | 296 | 0 | 290 | 6 | 0 |
| c. 13-17 | 96 | 0 | 95 | 1 | 0 |
| d. 18-24 | 289 | 202 | 87 | 0 | 0 |
| e. 25-34 | 696 | 531 | 165 | 0 | 0 |
| f. 35-44 | 603 | 492 | 111 | 0 | 0 |
| g. 45-54 | 683 | 640 | 43 | 0 | 0 |
| h. 55-61 | 301 | 299 | 2 | 0 | 0 |
| i. $62+$ | 116 | 115 | 1 | 0 | 0 |
| j. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| k. Information missing | 3 | 0 | 0 | 0 | 3 |
| I. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q12. Race \& Ethnicity

| 12a. Race Q12a |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. White | 2456 | 1663 | 789 | 4 | 0 |
| b. Black or AfricanAmerican | 767 | 532 | 231 | 4 | 0 |
| c. Asian | 17 | 7 | 10 | 0 | 0 |
| d. American Indian or Alaska Native | 27 | 18 | 9 | 0 | 0 |
| e. Native Hawaiian or Other Pacific Islander | 9 | 6 | 3 | 0 | 0 |
| f. Multiple races | 50 | 26 | 24 | 0 | 0 |
| g. Don't know / refused | 25 | 19 | 6 | 0 | 0 |
| h. Information missing | 10 | 7 | 0 | 0 | 3 |
| i. Total | 3362 | 2279 | 1072 | 8 | 3 |

## 12b. Ethnicity Q12b

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Non-Hispanic/non- <br> Latino | 1730 | 1330 | 395 | 5 | 0 |
| b. Hispanic/Latino | 1612 | 938 | 671 | 3 | 0 |
| c. Don't know / refused | 15 | 9 | 6 | 0 | 0 |
| d. Information missing | 5 | 2 | 0 | 0 | 3 |
| e. Total | 3362 | 2279 | 1072 | 8 | 3 |

Q13. Physical and Mental Health Conditions

13a1. Physical and
Mental Health
Conditions at Entry Q13a1

|  | Total <br> persons | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Mental illness | 1216 | 1101 | 115 | 0 | 0 |
| b. Alcohol abuse | 183 | 182 | 1 | 0 | 0 |
| c. Drug abuse | 529 | 505 | 24 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 237 | 233 | 4 | 0 | 0 |
| e. Chronic health <br> condition | 707 | 615 | 92 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 41 | 38 | 3 | 0 | 0 |
| g. Developmental <br> disability | 161 | 120 | 41 | 0 | 0 |
| h. Physical disability | 331 | 309 | 22 | 0 | 0 |

13b1. Physical and
Mental Health
Conditions of Leavers Q13b1

|  | Total <br> persons | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Mental illness | 668 | 601 | 67 | 0 | 0 |
| b. Alcohol abuse | 88 | 82 | 6 | 0 | 0 |
| c. Drug abuse | 231 | 208 | 23 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 339 | 336 | 3 | 0 | 0 |
| e. Chronic health <br> condition | 309 | 285 | 24 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 17 | 16 | 1 | 0 | 0 |
| g. Developmental <br> disability | 71 | 52 | 19 | 0 | 0 |
| h. Physical disability | 172 | 159 | 13 | 0 | 0 |

13c1. Physical and
Mental Health
Conditions of Stayers Q13c1

|  | Total <br> persons | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Mental illness | 402 | 351 | 51 | 0 | 0 |
| b. Alcohol abuse | 68 | 68 | 0 | 0 | 0 |
| c. Drug abuse | 152 | 145 | 7 | 0 | 0 |
| d. Both alcohol and drug <br> abuse | 66 | 65 | 1 | 0 | 0 |
| e. Chronic health <br> condition | 269 | 229 | 40 | 0 | 0 |
| f. HIV/AIDS and related <br> diseases | 19 | 17 | 2 | 0 | 0 |
| g. Developmental <br> disability | 57 | 45 | 12 | 0 | 0 |
| h. Physical disability | 118 | 110 | 8 | 0 | 0 |

## Q14. Domestic Violence

14a. Persons with
Domestic Violence

| $\text { Historv } \quad \text { Q14a }$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Yes | 687 | 558 | 129 | 0 | 0 |
| b. No | 1927 | 1664 | 263 | 0 | 0 |
| c. Don't know / refused | 26 | 23 | 3 | 0 | 0 |
| d. Information missing | 57 | 34 | 14 | 6 | 3 |
| e. Total | 2697 | 2279 | 409 | 6 | 3 |

14b. Persons Fleeing
Domestic Violence

## Q14b

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: | ---: |
| a. Yes | 98 | 81 | 17 | 0 | 0 |
| b. No | 431 | 344 | 87 | 0 | 0 |
| c. Don't know / refused | 1 | 1 | 0 | 0 | 0 |
| d. Information missing | 157 | 132 | 25 | 0 | 0 |
| e. Total | 687 | 558 | 129 | 0 | 0 |

Q15. Living Situation
Q15

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Homeless situations |  |  |  |  |  |
| a1. Emergency shelter | 391 | 224 | 164 | 0 | 3 |
| a2. Transitional housing for homeless persons | 47 | 42 | 5 | 0 | 0 |
| a3. Place not meant for human habitation | 1188 | 1121 | 67 | 0 | 0 |
| a4. Safe haven | 7 | 7 | 0 | 0 | 0 |
| a5. Interim housing | 0 | 0 | 0 | 0 | 0 |
| az. Total | 0 | 0 | 0 | 0 | 0 |
| b. Institutional settings |  |  |  |  |  |
| b1. Psychiatric facility | 44 | 44 | 0 | 0 | 0 |
| b2. Substance abuse or detox center | 170 | 170 | 0 | 0 | 0 |
| b3. Hospital (nonpsychiatric) | 36 | 33 | 3 | 0 | 0 |
| b4. Jail, prison or juvenile detention | 141 | 139 | 2 | 0 | 0 |
| b5. Foster care home or foster care group home | 4 | 4 | 0 | 0 | 0 |
| b6. Long-term care facility or nursing home | 3 | 3 | 0 | 0 | 0 |
| b7. Residential project or halfway house with no homeless criteria | 5 | 5 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |


| c. Other locations |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| c01. PH for homeless persons | 2 | 2 | 0 | 0 | 0 |
| c02. Owned by client, no subsidy | 2 | 2 | 0 | 0 | 0 |
| c03. Owned by client, with subsidy | 2 | 2 | 0 | 0 | 0 |
| c04. Rental by client, no subsidy | 163 | 105 | 58 | 0 | 0 |
| c05. Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| c06. Rental by client, with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 |
| c07. Rental by client, with other subsidy | 10 | 9 | 1 | 0 | 0 |
| c08. Hotel or motel paid by client | 40 | 22 | 18 | 0 | 0 |
| c09. Staying or living with friend(s) | 155 | 131 | 24 | 0 | 0 |
| c10. Staying or living with family | 216 | 165 | 51 | 0 | 0 |
| c11. Don't know / refused | 3 | 3 | 0 | 0 | 0 |
| c12. Information missing | 66 | 44 | 16 | 6 | 0 |
| cz. Total | 0 | 0 | 0 | 0 | 0 |
| d. Total | 2697 | 2279 | 409 | 6 | 3 |

## Q20. Non-Cash Benefits

20a. Type of Non-Cash
Benefit Sources Q20a

|  | At entry | At Latest <br> Annual <br> Assessment <br> for Stayers | At Exit for <br> Leavers |
| :--- | ---: | ---: | ---: |
| a. Supplemental <br> Nutritional Assistance <br> Program | 817 | 0 | 470 |
| b. WIC | 54 | 0 | 31 |
| c. TANF Child Care <br> services | 0 | 0 | 3 |
| d. TANF transportation <br> services | 0 | 0 | 0 |
| e. Other TANF-funded <br> services | 6 | 0 | 3 |
| f. Other source | 17 | 0 | 0 |

Q21. Health Insurance Q21

|  | At entry | At Latest Annual Assessment for Stayers | At Exit for Leavers |
| :---: | :---: | :---: | :---: |
| a. MEDICAID health insurance | 1012 | 0 | 673 |
| b. MEDICARE health insurance | 196 | 0 | 119 |
| c. State Children's Health Insurance | 11 | 0 | 8 |
| d. VA Medical Services | 76 | 0 | 49 |
| e. Employer-provided health insurance | 38 | 1 | 26 |
| f. Health insurance through COBRA | 1 | 0 | 0 |
| g. Private pay health insurance | 57 | 0 | 29 |
| h. State Health Insurance for Adults | 28 | 0 | 13 |
| i. Indian Health Services Program | 0 | 0 | 0 |
| j. Other | 0 | 0 | 0 |
| k. No health insurance | 1791 | 7 | 972 |
| l. Client doesn't know/Client refused | 4 | 0 | 2 |
| m . Data not collected | 233 | 87 | 436 |
| n. Number of adult stayers not yet required to have an annual assessment | 0 | 922 | 0 |
| o. 1 source of health insurance | 1173 | 1 | 764 |
| p. More than 1 source of health insurance | 120 | 0 | 76 |

Q22. Length of Participation

| Q22a2. Length of Participation-ESG projects | 2 a 2 |  |  |
| :---: | :---: | :---: | :---: |
|  | Total | Leavers | Stayers |
| a. 0 to 7 days | 202 | 70 | 132 |
| b. 8 to 14 days | 165 | 65 | 100 |
| c. 15 to 21 days | 109 | 43 | 66 |
| d. 22 to 30 days | 126 | 35 | 91 |
| e. 31 to 60 days | 380 | 148 | 232 |
| f. 61 to 90 days | 383 | 109 | 274 |
| g. 91 to 180 days | 924 | 260 | 664 |
| h. 181 to 365 days | 756 | 192 | 564 |
| i. 366 to 730 days (1-2 yrs.) | 281 | 84 | 197 |
| j. 731 to 1095 days (2-3 yrs.) | 25 | 7 | 18 |
| k. 1096 to 1460 days (3-4 yrs.) | 5 | 1 | 4 |
| I. 1461 to 1825 days (4-5 yrs.) | 2 | 0 | 2 |
| m. More than 1825 days (>5 yrs.) | 4 | 3 | 1 |
| n. Information missing | 0 | 0 | 0 |
| o. Total | 3362 | 1017 | 2345 |

Q22c. RRH Length of
Time between Project
Entry Date and
Residential Move-in

| Q22c |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| a. 0-7 days | 129 | 86 | 43 | 0 | 0 |
| b. 8-14 days | 10 | 10 | 0 | 0 | 0 |
| c. $15-21$ days | 5 | 4 | 1 | 0 | 0 |
| d. 22 to 30 days | 13 | 9 | 4 | 0 | 0 |
| e. 31 to 60 days | 19 | 15 | 4 | 0 | 0 |
| f. 61 to 180 days | 16 | 15 | 1 | 0 | 0 |
| g. 181 to 365 days | 2 | 2 | 0 | 0 | 0 |
| h. 366 to 730 days (1-2 <br> yrs.) | 0 | 0 | 0 | 0 | 0 |
| i. Data Not Collected | 307 | 235 | 72 | 0 | 0 |
| j. Total | 501 | 376 | 125 | 0 | 0 |



Q23. Exit Destination More than 90 Days Q23

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Permanent destinations |  |  |  |  |  |
| a01. Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| a02. Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a03. Owned by client, with ongoing subsidy | 1 | 1 | 0 | 0 | 0 |
| a04. Rental by client, no ongoing subsidy | 151 | 100 | 51 | 0 | 0 |
| a05. Rental by client, VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| a06. Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| a07. Rental by client, other ongoing subsidy | 10 | 10 | 0 | 0 | 0 |
| a08. Permanent housing for homeless persons | 7 | 7 | 0 | 0 | 0 |
| a09. Staying or living with family, permanent tenure | 1 | 1 | 0 | 0 | 0 |
| a10. Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |


| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 20 | 19 | 1 | 0 | 0 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 1 | 1 | 0 | 0 | 0 |
| b4. Staying with family, temporary tenure | 7 | 7 | 0 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 1 | 1 | 0 | 0 | 0 |
| b6. Place not meant for human habitation | 30 | 17 | 13 | 0 | 0 |
| b7. Safe Haven | 1 | 1 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 0 | 0 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 1 | 1 | 0 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| c5. Jail, prison or juvenile detention facility | 1 | 1 | 0 | 0 | 0 |
| c6. Long term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| d. Other destinations |  |  |  |  |  |
| d1. Residential project or <br> halfway house with no <br> homeless criteria | 0 |  | 0 | 0 |  |
| d2. Deceased | 1 |  |  | 0 | 0 |
| d3. Other | 5 | 1 | 1 | 0 | 0 |
| d4. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| d5. Information missing | 7 | 7 | 0 | 0 | 0 |
| dz. Total | 0 | 0 | 0 | 0 | 0 |
| e. Total | 277 | 208 | 69 | 0 | 0 |

Q23a. Exit
Destination-All

| persons | Q23a |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Permanent destinations |  |  |  |  |  |
| a01. Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| a02. Owned by client, no ongoing subsidy | 9 | 1 | 8 | 0 | 0 |
| a03. Owned by client, with ongoing subsidy | 8 | 6 | 2 | 0 | 0 |
| a04. Rental by client, no ongoing subsidy | 481 | 297 | 184 | 0 | 0 |
| a05. Rental by client, VASH subsidy | 11 | 5 | 6 | 0 | 0 |
| a06. Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| a07. Rental by client, other ongoing subsidy | 453 | 187 | 266 | 0 | 0 |
| a08. Permanent housing for homeless persons | 60 | 48 | 12 | 0 | 0 |
| a09. Staying or living with family, permanent tenure | 82 | 58 | 24 | 0 | 0 |
| a10. Staying or living with friends, permanent tenure | 22 | 14 | 8 | 0 | 0 |


| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 132 | 117 | 12 | 0 | 3 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 32 | 23 | 9 | 0 | 0 |
| b4. Staying with family, temporary tenure | 117 | 70 | 47 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 55 | 41 | 14 | 0 | 0 |
| b6. Place not meant for human habitation | 55 | 37 | 18 | 0 | 0 |
| b7. Safe Haven | 3 | 3 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 13 | 5 | 8 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 3 | 1 | 2 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 9 | 8 | 1 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 14 | 14 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 12 | 12 | 0 | 0 | 0 |
| c5. Jail, prison or juvenile detention facility | 40 | 38 | 2 | 0 | 0 |
| c6. Long term care facility or nursing home | 3 | 3 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| d. Other destinations |  |  |  |  |  |
| d1. Residential project or <br> halfway house with no <br> homeless criteria | 8 |  | 8 | 0 | 0 |
| d2. Deceased | 2 |  |  |  |  |
| d3. Other | 49 | 2 | 40 | 0 | 0 |
| d4. Don't know / refused | 52 | 43 | 9 | 0 | 0 |
| d5. Information missing | 333 | 259 | 9 | 0 | 0 |
| dz. Total | 0 | 0 | 69 | 5 | 0 |
| e. Total | 2345 | 1572 | 765 | 5 | 0 |

Q23b. Homeless
Prevention Housing
Assessment at Exit
Q23b

|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a. Able to maintain the housing they had at project entry--Without a subsidy | 72 | 15 | 57 | 0 | 0 |
| b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry | 2 | 2 | 0 | 0 | 0 |
| c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry | 0 | 0 | 0 | 0 | 0 |
| d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy | 0 | 0 | 0 | 0 | 0 |
| e. Moved to new housing unit--With ongoing subsidy | 1 | 1 | 0 | 0 | 0 |
| f. Moved to new housing unit--Without an ongoing subsidy | 18 | 0 | 18 | 0 | 0 |
| g. Moved in with family/friends on a temporary basis | 2 | 1 | 1 | 0 | 0 |
| h. Moved in with family/friends on a permanent basis | 2 | 0 | 2 | 0 | 0 |
| i. Moved to a transitional or temporary housing facility or program | 0 | 0 | 0 | 0 | 0 |
| j. Client became homeless-moving to a shelter or other place unfit for human habitation | 0 | 0 | 0 | 0 | 0 |


| k. Client went to <br> jail/prison | 0 | 0 | 0 | 0 | 0 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| l. Client died | 0 | 0 | 0 | 0 | 0 |
| m. Client doesn't <br> know/Client refused | 0 | 0 | 0 | 0 | 0 |
| n. Data not collected (no <br> exit interview <br> completed) | 15 | 2 | 13 | 0 | 0 |
| o. Total | 112 | 21 | 91 | 0 | 0 |


| Q24. Exit Destination 90 Days or Less | Q24 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total | a. Without children | b. With children and adults | c. With only children | d. Unknown household type |
| a. Permanent destinations |  |  |  |  |  |
| a01. Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| a02. Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a03. Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| a04. Rental by client, no ongoing subsidy | 39 | 25 | 14 | 0 | 0 |
| a05. Rental by client, VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| a06. Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| a07. Rental by client, other ongoing subsidy | 14 | 14 | 0 | 0 | 0 |
| a08. Permanent housing for homeless persons | 2 | 2 | 0 | 0 | 0 |
| a09. Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| a10. Staying or living with friends, permanent tenure | 1 | 1 | 0 | 0 | 0 |


| az. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| b. Temporary destinations |  |  |  |  |  |
| b1. Emergency shelter | 9 | 9 | 0 | 0 | 0 |
| b2. Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| b3. Transitional housing for homeless persons | 4 | 0 | 4 | 0 | 0 |
| b4. Staying with family, temporary tenure | 8 | 4 | 4 | 0 | 0 |
| b5. Staying with friends, temporary tenure | 0 | 0 | 0 | 0 | 0 |
| b6. Place not meant for human habitation | 13 | 11 | 2 | 0 | 0 |
| b7. Safe Haven | 2 | 2 | 0 | 0 | 0 |
| b8. Hotel or motel paid by client | 0 | 0 | 0 | 0 | 0 |
| bz. Total | 0 | 0 | 0 | 0 | 0 |
| c. Institutional settings |  |  |  |  |  |
| c1. Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 |
| c2. Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| c3. Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| c4. Hospital or other residential nonpsychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| c5. Jail, prison or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| c6. Long term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |


| cz. Total | 0 | 0 | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| d. Other destinations |  |  |  |  |  |
| d1. Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| d2. Deceased | 0 | 0 | 0 | 0 | 0 |
| d3. Other | 2 | 2 | 0 | 0 | 0 |
| d4. Don't know / refused | 0 | 0 | 0 | 0 | 0 |
| d5. Information missing | 3 | 2 | 1 | 0 | 0 |
| dz. Total | 0 | 0 | 0 | 0 | 0 |
| e. Total | 97 | 72 | 25 | 0 | 0 |

25a. Number of
Veterans Q25a

|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. Unknown <br> household <br> type |
| :--- | ---: | ---: | ---: | ---: |
| a. Chronically homeless <br> veteran | 29 | 28 | 1 | 0 |
| b. Non-chronically <br> homeless veteran | 185 | 176 | 9 | 0 |
| c. Not a veteran | 2454 | 2055 | 399 | 0 |
| d. Client Doesn't <br> Know/Client Refused | 12 | 12 | 0 | 0 |
| e. Data Not Collected | 8 | 8 | 0 | 0 |
| f. Total | 2688 | 2279 | 409 | 0 |

Q26b. Number of
Chronically Homeless

| Persons by Household | Q26b |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total | a. Without <br> children | b. With <br> children and <br> adults | c. With only <br> children | d. Unknown <br> household <br> type |
| a. Chronically homeless | 283 | 261 | 22 | 0 | 0 |
| b. Not chronically <br> homeless | 2728 | 1785 | 932 | 8 | 3 |
| c. Client Doesn't <br> Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| d. Data Not Collected | 0 | 0 | 0 | 0 | 0 |

Filter data shown below and on Report with Filters tab


Click here to delete one or more rows of data

| (scroll right for column totals) |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Reporting Jurisdiction | Program Year Start Date | Program Year End Date | ContactName | Title: |
|  |  |  |  |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |
| City of San Antonio | $10 / 1 / 2015$ | $9 / 30 / 2016$ | Kimberly Bianco Contract Administrator 106 S. St. Mary's |  |

$\square$

| Street Address 2： | City： | State： | Zip Code： | E－mail address： | Phone Number： | Ext | Fax Number： | Organization |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | －COSA－DHS |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | Family Endeav |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | Haven for Hop |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | San Antonio Fi |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  |  |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | －St Peter St Jos |
|  | 0 San Antonio | Texas | 78201 | kimberly．bianco〔 | 210－207－9364 | 0 |  | St Vincent De |



Q4a | If HMIS Project ID = 6 (S Only), is the Services Only (HMIS Project Type 6) affiliated with a residential project? |


































| Total | a. Without children | b. With children \& adults | c. With only children | d. Unknown Household type | Total | a. Without children |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 0 | 0 |  |  |  |  |
| Q10c \| a. Male | Td | Q10c \| a. Male | a. | Q10c \| a. Male | b. | Q10c \| a. Mal | Q10c \| a. Male | | Q10c | Q10c \| b. F |


|  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 2 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |







|  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
| 0 | 0 | 0 | 0 | 0 | 48 | 32 |
| 3 | 0 | 0 | 0 | 3 | 30 | 0 |
| 0 | 0 | 0 | 0 | 0 | 1630 | 279 |
| 0 | 0 | 0 | 0 | 0 | 6 | 0 |
| 0 | 0 | 0 | 0 | 0 | 208 | 33 |
| 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| 0 | 0 | 0 | 0 | 0 | 37 | 0 |


































## 13b1. Physical and Mental Health Conditions of Leavers

| Mental illness |  |  |  |  | b. Alcohol abuse |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | a. Without children | b. With children \& adults | c. With only children | d. Unknown Household type | Total | a. Without children |
| 668 | 601 | 67 | 0 | 0 | 88 | 82 |
| Q13b1 \| a. Mental | Q13b1 \| a. Mental | Q13b1 \| a. Mental | Q13b1 \| a. Mental | Q13b1 \| a. Mental | Q13b1 \| b. Alcohol | Q13b1 \| b. Alcoho |


$|$
















14b. Persons Fleeing Domestic Violence

| a. Yes |  |  |  |  | b. No |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | a. Without children | b. With children \& adults | c. With only children | d. Unknown Household type | Total | a. Without children |
| 98 | 81 | 17 | 0 | 0 | 431 | 344 |
| Q14b \| a. Yes | Tot | Q14b \| a. Yes | a. | | Q14b \| a. Yes | b. | Q14b \| a. Yes | c. | Q14b \| a. Yes | d. | Q14b \| b. No | Tot | Q14b \| b. No | a. V |
| 3 | 0 | 3 | 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 87 | 75 | 12 | 0 | 0 | 393 | 310 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 6 | 1 | 0 | 0 | 27 | 24 |
| 0 | 0 | 0 | 0 | 0 | 9 | 9 |
| 1 | 0 | 1 | 0 | 0 | 1 | 1 |


























| Total | a. Without children | b. With children \& adults | c. With only children |  | d. Unknown Household type |  |  | At entry |  | Latest Annual Assessment Stayers |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2697 | 2279 | 409 |  | 6 |  |  | 3 |  | 817 |  | 0 |
| Q15 \| d. Total | To | Q15 \| d. Total | a. | Q15 \| d. Total | b. | Q15 \| d. Total | | c. | Q15 | d. Total | d. | Q20a | a. Supplem | Q20a | a. Supplemen |







## Q21. Health Insurance

a. MEDICAID health insurance b. MEDICARE health insurance

| Latest Annual Assessment Stayers | At Exit for Leavers | At entry | Latest Annual Assessment Stayers | At Exit for Leavers | At entry | Latest Annual Assessment Stayers |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0 | 66 | 1012 | 0 | 673 | 196 | 0 |
| Q20a \| f. Other sour | Q20a \| f. Other sol | Q21 \| a. MEDICAID | Q21 \| a. MEDICAID h | Q21 \| a. MEDICAID | Q21 \| b. MEDICAR | Q21 \| b. MEDICARE |


| 0 | 0 | 57 | 0 | 58 | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0 | 1 | 2 | 0 | 2 | 0 | 0 |
| 0 | 51 | 808 | 0 | 528 | 155 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 5 | 95 | 0 | 69 | 33 | 0 |
| 0 | 0 | 22 | 0 | 0 | 4 | 0 |
| 0 | 9 | 28 | 0 | 16 | 4 | 0 |





























































































































## 25a. Number of Veterans

| a. Chronically homeless veteran |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| a. Without children | b. With children \& adults | c. With only children | d. Unknown Household type | Total | a. Without children | b. With children \& adults |
| 72 | 25 | 0 | 0 | 29 | 28 | 1 |
| Q24 \| e. Total | a. | Q24 \| e. Total | b. | Q24 \| e. Total | c. | Q24 \| e. Total | d. | Q25a \| a. Chronica | Q25a \| a. Chronica | Q25a \| a. Chronica |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 3 | 3 | 0 |
| 0 | 0 | 0 | 0 | 26 | 25 | 1 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | 22 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | 3 | 0 | 0 | 0 | 0 | 0 |





| a. Chronically homeless |  |  |  |  | b. Not chronically homeless |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | a. Without children | b. With children \& adults | c. With only children | d. Unknown Household type | Total | a. Without children |
| 283 | 261 | 22 | 0 | 0 | 2728 | 1785 |
| Q26b \| a. Chronica | Q26b \| a. Chronica | Q26b \| a. Chronica | Q26b \| a. Chronica | Q26b \| a. Chronica | Q26b \| b. Not chro | Q26b \| b. Not chro |







