

# City of Fall River, Massachusetts

Jasiel F. Correia II, Mayor

Fall River Community Development Agency  
Michael P. Dion, Executive Director/CFO



## 2015-2016 Consolidated Annual Performance Evaluation Report

*Community Development Block Grant Program*  
*Home Investment Partnership Program*  
*Emergency Solutions Grant Program*

Submitted to the U.S. Department of  
Housing & Urban Development



## Table of Contents

### Consolidated Annual Performance Evaluation Report (CAPER)

CR-05 Goals and Outcomes.....	1
CR-10 Racial and Ethnic Composition of Families Assisted.....	8
CR-15 Resources and Investments .....	9
CR-20 Affordable Housing.....	17
CR-25 Homeless and Other Special Needs .....	20
CR-30 Public Housing .....	25
CR-35 Other Actions .....	27
CR-40 Monitoring .....	31
CR-45 CDBG .....	32
CR-50 HOME .....	33
CR-60 ESG.....	35
CR-65 ESG ( Persons Assisted) .....	37
CR-70 ESG (Assistance Provided and Outcomes) .....	40
CR-75 ESG (Expenditures) .....	41

### Attachments

ECART .....	43
Property HQS Inspections .....	44
Jobs Created .....	45
ESG Reports .....	46
Misc. CAPER Reports	
PR-26 CDBG Financial Summary Report .....	142
LMI Assisted Report .....	143
HOME Production Report .....	144

## **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.

The 2015-2016 CAPER summarizes the City's accomplishments for the Community Development Block Grant, CD HOME Investment Partnerships Grant Program and Emergency Solutions Grant programs for the report period that began July 1, 2015 and ended June 30, 2016.

These three grant programs have made tremendous impacts in the lives of the residents of our great city. Through the HOME Program, CDA continued to attract first time homebuyers to neighborhoods throughout the city, improve the City's housing stock, help the disabled by providing handicap accessibility and reduce the effects of lead base paint hazards on renters. The CDBG Program helped the city continue its efforts to attract new businesses that create jobs and to help existing business retain jobs and enhance economic conditions. The Program enabled public service agencies to continue to reach our low- to moderate income residents with programs that work to improve family self-sufficiency. CDBG has also allowed the city to revitalize aging infrastructure. The Emergency Solutions Grant Program has enabled the city to provide shelter services to its homeless population. Emergency shelters provide temporary shelter for single men, single women, and families, including substance abusers and female victims of domestic violence.

During Fiscal Year 2015, CDA expended over \$2,533,794 in CDBG dollars to assist low and moderate-income residents. The focus of expended CDBG monies was to target affordable housing programs, infrastructure improvements, public service programs and economic development initiatives. CDA expended \$1,499,515 in HOME dollars to promote home ownership and affordable housing improvements and also expended \$223,464 in ESG dollars to provide shelter services to the city's homeless population.

Overall we made significant progress during the past program year. Under the HOME Program, FRCD A met its goal (9) of improving access to affordable owner housing by providing 19 households with funding for the purchase of their first home. FRCD A also met its goal of improving the quality of existing affordable rental housing (7) by rehabbing 11 household units and also met its goal of increasing the supply of CHDO affordable housing (3) by purchasing and rehabbing 6 household units. The program year proved very successful with most programs meeting or exceeding their goals and objectives stated in the Year Five Action Plan and 5-Year Consolidated Plan. We also continued to be in compliance with HUD's required funding and expenditures caps and timeliness requirements. We are proud of our accomplishments to date and look forward to new opportunities to build on these successes.

**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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Administration	CDBG: \$	Other	Other	1	0	0.00%	0	0	
CDBG Housing Rehabilitation/Administration Program	Affordable Housing	CDBG: \$	Other	Other	1	0	0.00%	0	0	
Demolition of Blighted Buildings	Non-Housing Community Development		Buildings Demolished	Buildings	1	0	0.00%			
ESG Administration	Homeless	ESG: \$	Other	Other	1	0	0.00%	0	0	
HMIS-Housing Management Information Systems	Homeless	Continuum of Care: \$	Other	Other	1	0	0.00%	0	0	
HOME Administration		HOME: \$	Other	Other	1	0	0.00%	0	0	
Improve access to affordable owner housing	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	45	19	42.22%	9	19	211.11%

Improve Park and Playground Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6615	2415	36.51%	6615	2415	36.51%
Improve quality existing affordable rental housing	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	35	11	31.43%	7	11	157.14%
Improve Storefront Facades	Non-Housing Community Development		Businesses assisted	Businesses Assisted	1	0	0.00%			
Improve the quality of owner housing	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2	0	0.00%			
Increase Employment Opportunities	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Increase Employment Opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	375	26	6.93%	75	26	34.67%
Increase Employment Opportunities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		0	0	
Increase supply of affordable housing - CHDO	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	15	6	40.00%	3	6	200.00%

Increase the supply of handicapped housing	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	5	0	0	0.00%	0	0	0	
Increase the supply of lead safe housing	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	50	17	10	34.00%	17	17	170.00%	
Increase the supply of lead safe housing	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2	0	0	0.00%	0	0		
Provide Comprehensive Child Care Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	650	130	155	20.00%	130	130	83.87%	
Provide Housing Related Services to Homeless	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	65	0	0	0.00%	0	0		
Provide Housing Related Services to Homeless	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	35	0	18	0.00%	0	0	0.00%	
Provide Neighborhood Policing Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	59585	59585	59585	100.00%	59585	59585	100.00%	
Provide Permanent Housing for the Homeless	Homeless	Continuum of Care: \$	Other	Other	495	0	99	0.00%	0	0	0.00%	

Provide Planning Research and Reports	Non-Housing Community Development	CDBG: \$	Other	Other	1	0	0.00%	1	0	0.00%
Provide Recreational and Educational Youth Service	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	1278	42.60%	800	1278	159.75%
Provide Senior Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5970	1112	18.63%	680	1112	163.53%
Provide shelter services to homeless	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1625	0	0.00%	325	0	0.00%
Provide Supportive Services for the Homeless	Homeless	Continuum of Care: \$	Other	Other	420	0	0.00%	84	0	0.00%
Provide Transitional Housing for the Homeless	Homeless	Continuum of Care: \$	Other	Other	200	0	0.00%	40	0	0.00%
Section 108 Loan Guarantee Repayment	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0	0	

Street, Sidewalk and Water Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25395	36005	141.78%	2000	36005	1,800.25%
---	-----------------------------------	----------	---	------------------	-------	-------	---------	------	-------	-----------

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

**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.**

All activities funded with CDBG funding during the reporting period met one of the three goals of creating a suitable living environment, provide decent affordable housing and creating economic opportunities established by HUD.

During the 2015-2016 reporting period, CDBG funding was expended by activities to meet the priority needs as identified in the Five Year Consolidated Plan and Year One Annual Action Plan. The City identified through the consolidated plan process several priorities needs and goals. Job creation and job retention, street and side walk improvements were identified as high priority needs. Public services (educational, recreational, senior and police services) and park improvements were also identified as priority needs.

The FRCDA funded the street and sidewalk improvement program in the amount of \$123,958. The city underwent a very comprehensive plan and replaced 1,813.51 square yards of sidewalk throughout low income residential neighborhoods determined by HUD.

The FRCDA contracted with Jobs for Fall River Inc. for job creation and job retainment in the amount of \$300,000. Jobs loaned out \$1,781,000 from the EDA Loan Program, the SBA Microloan Program, GFRDC and the St. Anne’s Loan Program. Jobs created 34 jobs (26 FTE’s) from 9 businesses (See attachment in the administration section).

The FRCDA contracted with the Fall River Park Department to improve parks and playgrounds that service low income areas throughout the city.

This year FRCDA expensed \$146,290 for improvements. New basketball courts were installed at Abbott Court and Ruggles Park. A new playground was installed at North Park and a new soccer field installed at Father Travassos Park.

FRCDA contracted with several public service sub recipients to provide educational, recreational, senior services and police services. FRCDA expensed a total of \$1,068,728.

## 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	ESG
White	132,116	26	442
Black or African American	4,787	3	59
Asian	3,838	0	3
American Indian or American Native	224	0	1
Native Hawaiian or Other Pacific Islander	3	0	2
<b>Total</b>	<b>140,968</b>	<b>29</b>	<b>507</b>
Hispanic	6,607	4	97
Not Hispanic	134,361	0	410

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

### Narrative

CDBG - The above racial and ethnic composition for some CDBG activities (LMI Neighborhood Policing, Park Improvements, Street & Sidewalk Improvements) was developed using the 2006-2010 ACS. Therefore, the numbers in the above table reflect total population in census tract assisted and not just the low income population. The numbers in the above table will be different than those listed in CR05.

CD HOME - Twenty-nine families were assisted under the HOME Program. Five families were 0-30% of the AMI, 4 families were 31-50%, 6 were 51-60% and 14 were 61-80% of the AMI at initial occupancy. Twenty-five households were classified as small and 4 were large. Twenty-six households have a race of white and three were black or african american.

ESG - For a description of families assisted please refer to attached ESG Reports in the administration section of the CAPER.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		10,417,908	2,533,794
HOME		4,209,564	1,499,515
ESG		935,036	223,464

**Table 3 - Resources Made Available**

### Narrative

The table above outlines Entitlement funding received by the City of Fall River for the program year July 1, 2015 through June 30, 2016. The amount expended during program year 2015 includes unexpended funds from previous years.

For program Year 2015, the FRCDA had available CDBG grant monies totalling \$3,092,652 and \$8,008 dollars of program income. The FRCDA expended \$2,533,794 of CDBG and program income monies leaving a year end balance of uncommitted funds totalling \$566,866 of CDBG entitlement grant monies.

For the program Year 2015, the FRCDA had available HOME grant monies and program income totalling \$2,664,444. The FRCDA expended \$1,499,515 of HOME and program income monies leaving a year end balance totalling \$1,164,929 of HOME grant and program income monies.

For the program Year 2015, the FRCDA had available ESG grant monies totalling \$257,089. The FRCDA expended \$223,464, leaving a year end balance totalling \$33,624 of ESG grant monies.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Community Wide - Entire City Geographic Area	100	100	Comprehensive

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The City of Fall River is located in the Southeast Region of the State of Massachusetts. While many CPD-funded programs are available citywide, the City will outreach and market those programs most strongly in the areas of greatest need.

Fall River's current overall percentage of low and moderate-income (LMI) population, as reported by the U.S. Department of Housing and Urban Development (HUD), is 57.8%. It has decreased from the previously calculated level of 63.3% in 2000, by 5.5%. This fact reduces the City's eligible geographic areas where a CDBG assisted activity under the area benefit national objective can be undertaken. This change took place because the federal government stopped using the census to calculate the LMI populations and started to use the American Community Survey statistics.

The areas of "low-income concentration" were defined by the City as those census tracts with concentration of low and moderate-income persons that is 10 percentage points higher than 51.0% of LMI population.

The City has defined "areas of racial/ethnic minority concentration" as any census tract where the total percentage of minority persons is twice as large as the city total percentage of minority residents (13%). There are no census tracts which are populated over this established threshold.

The following census tracts have been identified as having low-income concentration: 6402, 6403, 6404, 6405, 6406, 6408, 6409, 6410, 6411, 6412, 6413, 6414, 6415 and 6420. The higher percentage of minorities reside in census tracts 6408, 6409, 6411, 6413 and 6414 while the smallest minority populations were recorded in census tracts 6416 and 6425.

Most activities (CDBG, ESG, HOME) are generally provided throughout the City, and are based upon income eligibility. Homeownership activities, preservation of at-risk affordable housing, rehabilitation of owner-occupied and rental housing, and mixed-income rental housing acquisition and development will occur in all areas exhibiting need (subject to program guidelines), and areas of low-income and/or racial minority concentration will be targeted.

## **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 leverages its federal funding (CDBG, HOME, ESG and COC) with state, local and private funding. The HOME program requires an annual match based on the amount of HOME funds drawn down from the City's HOME Trust Fund account for the program year. The City of Fall River qualifies for a 50% reduction in the match requirement due to a fiscal distress criterion. Based on first-time homebuyer loan closings and rehabilitation loan closings the City was required to provide \$161,278 in matching funds to the HOME program. The City provided \$107,608 in matching funds from cash contributions and the balance from excess match carried over from previous fiscal years. . The City used the following sources to meet the required annual match:

### **Federal Programs**

- Low Income Housing Tax Credits (LIHTC)
- Section 202 Supportive Housing for the Elderly
- Housing Choice Vouchers (Section 8)
- Neighborhood Stabilization Program 3

### **State Programs**

- Energy Conservation Programs
- MassHousing Soft Second Loan Program
- MassHousing Homebuyer Program
- Massachusetts Rental Voucher Program (project-based and mobile)
- Alternative Housing Voucher Program
- Get The Lead Out Program
- Homeowner Septic Repair Loan Program
- Massachusetts Attorney General Home Corps Grant
- Massachusetts Attorney General Receivership Program Grant

### **Private and Local Support**

- Affordable Housing Preservation Fund (AHP)
- CHDO proceeds

The Emergency Solutions Grant (ESG) program requires that the City's yearly ESG entitlement amount is

matched by 100%. The four programs operated through this grant were matched with state grants from the Massachusetts Department of Public Health, Massachusetts Department of Children and Families, Catholic Charities Appeal money from the Diocese of Fall River, MA , fees, private donations, and fundraising activities. Under the ESG program subrecipients provided \$1,951,779 in match from State Government grants, private funds and other sources.

The HEARTH Act of 2009 mandates that Project Subrecipients of all Continuum of Care programs must demonstrate at time of application that they can provide a match for all eligible program costs except leasing. The match may be cash or in-kind and must equal 25% of all eligible costs under the CoC Program interim rule with the exception of leasing costs. The service providers submit evidence of matching funds from governmental, private or non-profit entities, and must be evidenced by a Memorandum of Understanding.

The Community Development Block Grant Program (CDBG) does not require a match. Several programs funded with CDBG applied for other state and federal grants as a source of leveraging and some programs received local grants and also charged a small minimal fee to take part in programs that they offer. The City was able to provide \$1,969,561 from state and local revenue sources as leveraging.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	5,066,635
2. Match contributed during current Federal fiscal year	107,608
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	5,174,243
4. Match liability for current Federal fiscal year	161,278
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	5,012,965

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year										
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		
87 Smith Street(REHAB ) - IDIS # 1105	04/21/2016	19,260	0	0	0	0	0	19,260		
Angell - IDIS # 1158	05/27/2016	2,559	0	0	0	0	0	2,559		
Botelho - IDIS # 1154	03/15/2016	9,668	0	0	0	0	0	9,668		
Boutin - IDIS # 1152	02/12/2016	2,821	0	0	0	0	0	2,821		
Brooks - IDIS # 1139	10/23/2015	4,471	0	0	0	0	0	4,471		
Cabral - IDIS # 1155	02/29/2016	2,920	0	0	0	0	0	2,920		
Camara - IDIS # 1149	01/07/2016	3,000	0	0	0	0	0	3,000		
DeGroot - IDIS # 1180	06/23/2016	5,921	0	0	0	0	0	5,921		
DeMedeiros - IDIS # 1156	03/28/2016	2,769	0	0	0	0	0	2,769		
Elliot - IDIS # 1146	12/03/2015	4,548	0	0	0	0	0	4,548		
Opperman - IDIS # 1142	10/30/2015	3,450	0	0	0	0	0	3,450		

Match Contribution for the Federal Fiscal Year										
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		
Pereira - IDIS # 1150	01/22/2016	6,659	0	0	0	0	0	6,659		
Raymondo - IDIS # 1141	10/27/2015	17,370	0	0	0	0	0	17,370		
VanCott - IDIS # 1140	10/27/2015	4,819	0	0	0	0	0	4,819		
Vasquez - IDIS # 1181	06/30/2016	4,803	0	0	0	0	0	4,803		
Vazquez - IDIS # 1148	12/10/2015	7,570	0	0	0	0	0	7,570		
Velho - IDIS # 1145	11/20/2015	5,000	0	0	0	0	0	5,000		

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 beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA
\$ 545,427	\$ 651,324	\$ 758,210	\$ 0
			Balance on hand at end of reporting period
			\$ 438,541

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	1,127,461	0	0	0	0	1,127,461
Number	4	0	0	0	0	4
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	1,127,461	0	1,127,461			
Number	4	0	4			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 – Minority Business and Women Business Enterprises**

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	4	0	0	0	0	4
Dollar Amount	1,127,461	0	0	0	0	1,127,461

**Table 9 – Minority Owners of Rental Property**

<b>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</b>						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**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 provided affordable housing units	15	92
Number of Non-Homeless households to be provided affordable housing units	19	36
Number of Special-Needs households to be provided affordable housing units	1	0
<b>Total</b>	<b>35</b>	<b>128</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	15	92
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	11	17
Number of households supported through Acquisition of Existing Units	9	19
<b>Total</b>	<b>35</b>	<b>128</b>

Table 12 – Number of Households Supported

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

The FRCDA exceeded its housing goals as listed in the Year One Action Plan. Using HOME funds and ESG funds, FRCDA provided access to several different affordable housing programs:

Rental Assistance(Homelessness Prevention and Rapid Rehousing): FRCDA assisted 23 households with Rapid Rehousing Assistance and 69 households with Homeless Prevention Assistance. The goal for 2015 was to provide 15 households with Rapid Rehousing and Homeless Prevention services.

Rehabilitation of Existing Units: FRCDA completed four rehabilitation projects totalling 17 units. The goal for 2015 including improving the quality of rental housing, owner housing and housing rehabilitated by CHDO's was 10 units.

Acquisition of Existing Units: (First-time Homebuyer Program): FRCDA assisted 19 homeowners through the First-time Homebuyer Program. The goal for 2015 was to assist 9 first-time homebuyers.

Production of Accessibility Units: FRCDA did not produce any accessibility units. The goal for 2015 was to produce 1 accessible unit. FRCDA had one applicant for an accessibility loan that did not follow through with the loan application. FRCDA will continue to promote awareness of this program.

Increase the Supply of Lead Safe Housing: FRCDA completed four rehabilitation projects totalling 17 units that were deleaded. The goal for 2015 was for the completion of 10 units to be deleaded.

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

The City of Fall River will continue to make affordable housing a priority in future annual action plans. Based on the above outcomes the City will continue to promote the BuyFallRiverNow Program involving opportunities for low income first time homebuyers to purchase their first home and FRCDA in conjunction with MassHousing will continue to offer the BuyFallRiver Program to higher income households to promote homeownership. Because of the age of the City's housing stock it is important to provide rehabilitation loans and grants to bring substandard housing into compliance with current building codes. FRCDA had an exceptional year in terms of meeting it's annual housing goals. FRCDA will continue to work hard in promoting its programs, will closely monitor available resources and housing needs and will revise its goals if needed.

**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	0	5
Low-income	0	24
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>29</b>

**Table 13 – Number of Persons Served**

**Narrative Information**

The above table reflects 29 households served by either first-time homebuyer assistance or rehabilitation assistance. Under the CDBG program funding for affordable housing activities is used for rehabilitation administration of the HOME program. No CDBG funds were used for direct assistance for affordable housing. The City will continue to collaborate with the Fall River Housing Authority, local CHDO's, MassHousing, state and local homeless service providers, and other housing providers to make access to affordable housing a priority goal. It is important to make not only affordable housing available to low and moderate income households but also to provide market rate housing to households currently

located or relocating to the City. Promoting homeownership is a critical component to the City's housing goals.

## **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 Fall River Homeless Service Providers Coalition is comprised of approximately 35 member organizations comprised of mostly non-profit, several faith-based and some government agencies as well as a few private individuals including formerly homeless persons.

The non-profit service provider agencies offer emergency shelter, transitional housing, permanent supportive housing and supportive services such as case management, life skills, substance abuse counseling, mental health counseling, healthcare, HIV/AIDS healthcare, education, employment, child care, and transportation to homeless individuals and families. Many of the organizations try to engage the trust of the street homeless by performing street outreach. They provide blankets, clothing, food, first aid kits, and other amenities.

Catholic Social Services offers rapid re-housing dollars through the Emergency Solutions Grant and Gateway to Home, a CoC program. Community Counseling of Bristol County obtained 18 MRVP vouchers for veterans and 15 MRVP vouchers for chronically homeless at the end of 2015. Most of the vouchers have been promised, many of the voucher recipients have been housed. Project FAHR of Steppingstone provides outreach to veterans and chronically homeless individuals in order to house them and stabilize them in housing with one year of case management.

Other referral resources include The CALL (Bristol County's Coordinated Entry process), 1-800-homeless (hotline coupled with CE), the FallRiverHomeless.com website, the Services for Families and Individuals pamphlet compiled by the HSPC, the Greater Fall River Resource Guide by the Health and Well-Being Coalition, the United Way's Mass 211 hotline (a statewide, non-emergency, free and confidential program offering information, referrals and other resources), and the Greater Fall River Substance Abuse Services reference booklet printed by AdCare Hospital.

There are several subcommittees in place to perform tasks such as coordinate the overflow shelter process in winter, perform outreach to the unsheltered during the Point-in-Time count, perform outreach to homeless youth during the Youth Housing Survey, continue to plan and monitor CE, select and rank projects in the CoC competition, coordinate Fall River's annual Project Homeless Connect, analyze HMIS data quality, and coordinate the annual candlelight vigil for the hungry and homeless. These subcommittees bring awareness to the homeless population and the community of the programs and funding available to assist people to obtain housing.

Faith-based groups, Steppingstone and city employees were instrumental in opening several overflow

shelter sites that serve hard-to-reach street homeless, providing an opportunity to connect to services. Outreach workers from various agencies station themselves at food pantries/soup kitchens. Homeless resource pamphlets are distributed. Code Enforcement, FRPD and FRFD are educated on homeless services. Fall River held its 6th Project Homeless Connect which was highly successful and provided free meals, goods and services to many of the hard-to-reach, distrusting street homeless. FRCoC ramped up its PiT Count street outreach effort by having 6 street outreach teams. The teams provide a basis for trust with the unsheltered homeless, providing them gift cards, survival kits, and advice during Point-in-Time counts.

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

Fall River's CoC has 38 emergency shelter beds for individuals and 248 emergency shelter beds for family members. Also, 22 beds were provided as Seasonal Overflow during the coldest winter months. Currently the O/F beds are moved every 2 weeks from church to church. The First Step Inn emergency shelter is relocating to a space that will be able to accommodate the overflow beds on-site with their year-round shelter beds to provide a more stable environment for the O/F guests. Steppingstone is also planning to have other agencies provide daily services on-site to both ES shelter bed guests and O/F shelter bed guests.

Fall River has 55 transitional housing beds for individuals and 39 transitional assistance beds for families. In the past, the FRCoC has reallocated funding from a transitional housing program for families to a permanent supportive housing program, following HUD's recommendation to move away from creating and sustaining transitional beds to creating and sustaining permanent supportive housing beds. In the 2015 competition, FRCoC lost 76% of funding for a transitional housing program with 10 beds for individuals, putting those beds, and individuals, at risk.

Catholic Social Services began operation of The CALL (Bristol County's Coordinated Entry process) on December 1, 2015. Although the emergency shelter for individuals has continued accepting mostly immediate requests for shelter, and families requiring emergency shelter are first filtered through the state's shelter system, the transitional housing programs must accept referrals through The CALL. The clients being referred through The CALL are evaluated using a vulnerability index so that the hardest-to-serve clients are being helped first. They are then assessed for eligibility criteria so that the best referral can be made for that client's needs.

Catholic Social Services offers rapid re-housing dollars through the Emergency Solutions Grant and Gateway to Home, a CoC program. Community Counseling of Bristol County obtained 18 MRVP vouchers for veterans and 15 MRVP vouchers for chronically homeless at the end of 2015. Most of the vouchers have been promised, many of voucher recipients have been housed. Project FAIHR of Steppingstone provides outreach to veterans and chronically homeless individuals in order to house them and stabilize them in housing with one year of case management.

The service providers that manage the emergency shelter and transitional housing programs provide case management and housing search assistance for the individuals and families. We are currently implementing a system to measure length of stay, recidivism, number of first time homeless, etc., which will give us a better picture of the CoC's performance and a chance to continue to make systems change to improve it.

**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**

The Commonwealth of Massachusetts does not allow state-funded institutions to discharge to the streets or to emergency shelters. Some CoC programs have their own formal, written procedures in place, while others follow the State's written policies. Hospital, prison, residential substance abuse treatment facilities, the foster care system, and other state-funded institution staff establish individual discharge plans with clients to identify the appropriate form of housing well before the time of discharge.

Many agencies provide assistance with rent, mortgage and utility payments, education, job training, counseling/advocacy, and legal aid to families in need and possibly at risk of homelessness:

- Catholic Social Services offers prevention dollars through the Emergency Solutions Grant program. Eligible costs include rental assistance, rental arrears, rental application fees, security and utility deposits, utility payments, last month's rent, moving costs, housing search and placement, housing stability case management, landlord/tenant mediation, tenant legal services, and credit repair.
- Catholic Social Services also has the region's only permanent supportive housing program for youth. Francis House provides 8 beds for males under the age of 25 who are working and/or in school.
- Justice Resource Institute provides HomeBASE funds to Emergency Assistance eligible families. HomeBASE prevention funds can help the family with a short-term monthly stipend, help pay household expenses of family members or friends so that you can live with them, child care to help support employment or to go to school, help pay household expenses of family members or friends so that you can live with them, money to relocate to an affordable unit.
- SER-Jobs, Inc. offers the Secure Jobs program that matches homeless and extremely low-income families with services to overcome barriers to work and connect them with jobs and career paths. Participants are those in a shelter, rapid re-housing, or rental voucher program and are

most ready, willing and able to work. Participants receive job readiness training, skills training, and job placements, as well as short-term housing supports, access to child care, and other basic services.

- Department of Transitional Assistance provides up to \$1,000 for domestic violence victims to help them relocate.
- Tenancy Preservation Program mediates between landlords and tenants to preserve the tenancy when the tenant is in immediate danger of eviction due to mental health and/or substance abuse issues.
- Community Housing Resource Board provides literature, advice and direction regarding the rights and responsibilities of tenants and landlords.
- The Katie Brown Educational Program is a non-profit educational organization that promotes respectful relationships by teaching alternatives to relationship violence. Targeted groups include fifth grade through high school students, teenagers and adults in group homes, drug courts, and correctional facilities.
- South Coastal Counties Legal Services provides free civil legal services in the areas of housing law, family law, government benefits including social security disability, elder law, education law, and consumer law.

**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**

Most service providers utilize Individual Service Plans (ISP). The clients' needs are documented in the ISPs, and the clients are assessed and assisted in obtaining mainstream resources, education, skills training, employment, budgeting, and other living skills.

Catholic Social Services began operation of The CALL (Bristol County's Coordinated Entry process) on December 1, 2015. Although the emergency shelter for individuals has continued accepting mostly immediate requests for shelter, and families requiring emergency shelter are first filtered through the state's shelter system, the transitional housing programs must accept referrals through The CALL. The clients being referred through The CALL are evaluated using a vulnerability index so that the hardest-to-serve clients are being helped first. They are then assessed for eligibility criteria so that the best referral can be made for that client's needs.

Catholic Social Services offers rapid re-housing dollars through the Emergency Solutions Grant and Gateway to Home, a CoC program. Catholic Social Services also has the region's only permanent

supportive housing program for youth. Francis House provides 8 beds for males under the age of 25 who are working and/or in school. Community Counseling of Bristol County obtained 18 MRVP vouchers for veterans and 15 MRVP vouchers for chronically homeless at the end of 2015. Most of the vouchers have been promised, many of the voucher recipients have been housed. Project FAIHR of Steppingstone provides outreach to veterans and chronically homeless individuals in order to house them and stabilize them in housing with one year of case management.

Many case managers have participated in SOAR training. SOAR (SSI/SSDI Outreach, Access and Recovery) assists people with obtaining SSI/SSDI on their very first application. In Massachusetts, only 22% of applicants who are homeless are approved for benefits when they first apply if they are not assisted by a SOAR certified case worker. Steppingstone has a number of SOAR certified case managers; Catholic Social Services has a few across Bristol County. SOAR is trying to get all the veteran services agencies on board, too.

We are currently implementing a system to measure length of stay, recidivism, number of first time homeless, etc., which will give us a better picture of the CoC's performance and a chance to continue to make systems change to improve it.

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

### **Actions taken to address the needs of public housing**

The Fall River Housing Authority continued to implement physical and management improvements at both the federal and state developments. The FRHA continued to upgrade its housing stock displaying its commitment to providing safe, decent, affordable housing to lower-income residents of Fall River. During the reporting period 7/1/15 through 6/30/16 the FRHA modernization work included roof replacement, bathroom renovations, HVAC improvements, exterior repairs, removal of asbestos tile, kitchen remodeling, walkway and driveway repairs, and electrical line upgrades.

The FRHA continued to offer programs and activities like recreational services, youth sports programs, medical clinics, on-site adult day care and many other initiatives.

The FRHA addresses the non-housing needs of public housing residents. The needs include revitalization of neighborhoods surrounding the public housing projects, drug elimination and anti-crime strategies, and other supportive services. FRHA partners with community organizations to implement a variety of programs designed to enhance and improve the lives of public housing residents.

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

Public housing resident participation was maximized with enactment of a Memorandum of Understanding between the Fall River Housing Authority and the Fall River Joint Tenants Council, Inc., a citywide organization representing all public housing residents. The FRHA is in the process of negotiating a successor agreement. The memorandum defines the partnership process and outlines monitoring and evaluation roles for the resident planning group, and schedules quarterly meetings for progress reports on the Comprehensive Grant Program performance and to obtain resident input and comments regarding activities. A substantial part of the FRHA management improvement funding is dedicated to activities of major concern to public housing residents; other management improvements are linked to public housing management assessment priorities and other improvements to enhance the general public housing neighborhood.

The FRHA has determined that homeownership opportunities for low income residents are lacking in the City of Fall River. The FRHA has stated within the Section 8 Administrative Plan the procedures and guidelines that will be followed in the Housing Choice Voucher homeownership plan. The FRHA Community Service and Self-Sufficiency Policy was recently updated and approved by the Resident Advisory Board, with an expanded list of eligible community service activities and eligible economic self-sufficiency activities. The strategy for the FRHA ownership program is to create the mechanism to work with HCV and PH residents to achieve homeownership. The approach calls upon the FRHA to encourage qualified residents to enlist in the family self-sufficiency program that sets goals and objectives for the resident while saving for homeownership. Progress in meeting these goals is reviewed quarterly by

FRHA staff.

When the City has rental or homeownership opportunities available through Community Housing Development Organizations, outreach is made to the FRHA to inform their residents of the opportunity.

**Actions taken to provide assistance to troubled PHAs**

The Fall River Housing Authority is not designated as a troubled housing authority. The Fall River Housing Authority is designated as a standard performing housing authority.

### **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 is prepared to address removal or amelioration of any negative effects of public policies that could serve as barriers to affordable housing as soon as identified. The City is not aware of any public policies, court orders or HUD sanctions that are negatively effecting affordable housing.

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

The primary obstacle to meeting undeserved needs of the low income population continues to be the availability of funds. The City has seen drastic reductions in its yearly CDBG and HOME entitlement funding. Fall River's CDBG funding was reduced by 25% over 2011-2013 while HOME funding decreased by 44% over the same time period. Last year the CDBG program saw a slight decrease and the HOME program saw a slight increase. Because both programs have been reduced FRCDA has search for other funding sources. FRCDA has received 1.3 million dollars for housing related programs from the Massachusetts Attorney Generals Office over the last two years. These grants have allowed FRCDA to use \$247,500 for administrative costs. FRCDA also received a 4 year \$2,640,000 grant from the Massachusetts Department of Public Health to promote healthy living. This grant allows FRCDA to use \$50,000 per year towards administrative costs. All of these recently awarded grants did not require any new personnel to be hired.

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

Lead-based paint (LBP) awareness and abatement have been fully integrated by the City into its assisted housing programs. Each tenant, landlord and homeowner is informed of the dangers, symptoms, testing, treatment and prevention of LBP poisoning. Adherence to Federal, State and Environmental Protection Agency guidelines for reduction activities of LBP hazards is provided for in every rehabilitation loan/grant. Lead testing and clearance are provided to housing program participants, and favorable financing is offered for the cost of lead remediation.

The City offers lead paint hazard reduction deferred loan at a zero percent interest rate. These loans are available up to \$7,500 per unit up to \$30,000 per housing complex when participating in any of the owner-occupied or rental rehabilitation programs. No monthly payments are required. In fact, the loan does not have to be paid back unless the property is sold during the affordability period.

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

The City seeks to reduce the number of people living in poverty by providing a number of programs that

include housing assistance, economic development assistance, adult basic education, job training opportunities and supportive services. The City also has available a variety of residential empowerment programs, which promote upward mobility and self-sufficiency through educational programs, neighborhood programs, cultural and recreational programs, and job training and skills development programs.

Specific activities supported during the 2015-2016 program year that provided direct assistance and helped lift participants out of poverty include:

- First-time Homebuyer Counseling and Assistance
- Homeowner and Investor Rehabilitation Assistance
- Homelessness Prevention and Rapid Re-Housing Assistance
- Steppingstone Supportive Services
- Catholic Social Services Supportive Services
- Women's Center Supportive Services
- Fall River Council on Aging
- People Incorporated Childcare Program
- YMCA Educational Enrichment Program
- Jobs for Fall River Inc. Job Creation/Job Retention Program
- Greater Fall River ReCreation Committee Inc.

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

The institutional structure through which the Annual Action Plan is implemented includes various agencies of local government, private for-profit and nonprofit entities, and various regional task forces, which are identified in the Consolidated Plan for program years 2015 - 2019. The City of Fall River Community Development Agency is the lead agency for the delivery of Consolidated Programs. The CDA provides fiscal and regulatory oversight of all CDBG, HOME, ESG, and McKinney funding sources. The CDA has a long track record of successful partnerships among public and private sector organizations. The relationship between CDA and the public and private sector is very strong.

For over 41 years, the CDA has worked closely and will continue to work closely with other organizations involved in the Consolidated Plan programs to improve compliance, monitoring, capacity and cooperation in project delivery.

This institutional structure, which has been in effect for 41 years, is constantly reviewed for efficiency and effectiveness, is functioning well, and contains no identified gaps. No changes to this structure are proposed at this time.

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

As identified in the consolidated plan, the City works with various municipal departments, the Fall River Housing Authority, three active CHDOs, and multiple nonprofits to coordinate and provide services.

The City continued to actively participate in a local group of social service providers, faith-based organizations and other stakeholders to identify gaps in homelessness; actively participate in a local task force to end homelessness; actively participate in a regional effort to end homelessness; developed affordable housing with nonprofit corporations; and regularly met with the Housing Authority to review current and future service goals.

Under the McKinney-Vento grant, using Tenant-Based Rental Assistance (TBRA), the City linked Steppingstone, Inc. (a residential treatment provider serving homeless addicts) with the Fall River Housing Authority to provide rental assistance to formerly homeless individuals and families. The City, as grantee on all 12 McKinney-Vento grants, worked closely with all program managers to ensure program compliance and timely expenditure of funds.

The City coordinated with SRPEDD (Southeastern Regional Planning and Economic Development District) to develop state and federally funded transportation projects that benefit Fall River and the metropolitan region as a whole. Currently, the City is working with SRPEDD and the Commonwealth of Massachusetts on a vital transportation and economic development initiative to extend commuter rail service from Boston to Fall River and New Bedford. The City actively worked as a member of the regional Commuter Rail Task Force to move the rail project forward and coordinate with other participating cities and towns.

FRCDA continued to participate in the Fall River/New Bedford Housing Partnership, which provides important information to educate consumers of all ages on how to establish and manage their credit.

The City provided CDBG funding to and coordinated with the Fall River Office of Economic Development (FROED) to create jobs. FROED operates revolving loan and micro-loan programs to assist local businesses that create and retain jobs.

The City's Consolidated Plan is prepared in coordination with the City's Master Plan, which included outreach to citizens, community groups, local agencies and nonprofit organizations.

**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 May of 2015, the City, through the Community Development Agency, completed its Analysis of Impediments (AI) to Fair Housing Choice.

Lack of affordable housing units and lack of affordable land for development: The City developed 36 of affordable housing units during this year. The City continues to seek parcels of land that can be subdivided to construct single family homes for purchase by first-time homebuyers.

Age of housing stock, a majority of which was built prior to 1939, suggests a strong need for rehabilitation and lead paint removal in a large portion of the City's housing stock: The City of Fall River will continue to promote the Homeownership and Rental Housing Rehabilitation Loan Programs. A total of 17 units were rehabilitated and 17 units were deleaded during this report period.

Improvement of public housing: The Fall River Housing Authority (FRHA) has developed a long-term modernization strategy that has met mandated items of energy conservation, physical accessibility, lead-based paint testing, and code enforcement, and the scheduling of other work items in keeping with priorities as developed by the FRHA and its residents.

Lack of awareness on the part of renters and landlords of Fair Housing Initiatives: The Community Housing Resource Board (CHRB) distributes pamphlets regarding fair housing law and tenant/landlord relations, available in English, Spanish, and Portuguese. CHRB provides tenant and landlord counseling and fair housing literature. There are mini-posters available stating "Fair Housing is the Law" in English, Spanish and Portuguese. CHRB publishes a "Fair Housing and Equal Opportunity Policy Statement" regularly. Quarterly, CHRB publishes advertisements stating "The City of Fall River Supports U.S. Fair Housing Law" in local newspapers. Monthly, CHRB publishes articles on different fair housing issues in *Footprints*, the publication of Fall River's Council on Aging. CHRB and the City of Fall River, promotes April as Fair Housing Month with articles and advertisements.

Poor credit histories of borrowers: FRCDA continues to take part in the Fall River/New Bedford Housing Partnership, which provides important information to educate consumers of all ages on how to establish and manage their credit. Local businesses in conjunction with the City of Fall River promoted the "Credit for Life" fair held at Fall River's B.M.C Durfee High School in April.

## **CR-40 - Monitoring 91.220 and 91.230**

**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**

All subrecipients are subject to on-site monitoring visits at least once during the program year. These visits, along with the desk monitoring of all service and supply procurements and monthly reporting of each subrecipient's activities, ensure compliance with grant rules and regulations. The monitoring process involves frequent telephone contacts, written communications, analysis of reports, desk audits, and meetings. The primary goal and purpose of monitoring is to identify deficiencies and promote corrections in order to improve grant recipients' performance. As part of the monitoring process, FRCDA staff attempts to alert for the potential of fraud, waste, mismanagement, and/or other opportunities for potential abuse.

FRCDA staff requires subrecipients and contractors to attend a pre-construction meeting so that everyone is aware of the requirements of Davis Bacon compliance. FRCDA staff conducts site visits and employee interviews. FRCDA also verifies weekly payroll forms for compliance and accuracy.

CDA takes the commitment of extending opportunities to Minority/Women Business Enterprise (M/WBE) very seriously. To that end, and in coordination with the Fall River Purchasing Agent, policies have been established that address that commitment. All subrecipients are subject to these policies through adherence to Paragraph 21-Compliance with Local Laws contained in their Operating Agency Agreement with CDA. The policy covers all construction contracts that are funded in whole or in part with CDBG monies and states that the bid process for these contracts must contain provisions to secure M/WBE participation. The policy intends to secure M/WBE participation by a direct bid from a M/WBE or as a subcontractor. Generally a 10% goal is expected for M/WBE participation.

## **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.**

This Consolidated Annual Performance Evaluation Report was made available for public review and comment until September 12, 2016, commencing with a Public Notice published August 26, 2016 in *The Herald News* and on the City's website. No 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.**

No changes to the 2015-2019 Consolidated Plan or 2016-2016 Annual Action Plan were made during the reporting period. The priorities identified in the Five Year Consolidated Plan and the Year One Action Plan were the basis for what activities were allocated funding. In the Year Two Annual Action Plan the City has decided to focus CDBG funding for infrastructure and public facilities improvements. The City has been operating under a waiver for public services which allows the city to expend up to 42% of its yearly entitlement funding for public services. Other Cities throughout the country are capped at 15%. Starting next year the City is reducing funding to public service programs by 4% and will continue to reduce public services by 4% over the next five years. The reduction in funding to public service programs will be used for an increase in funding to infrastructure and public facilities improvements. Even with this change in philosophy, the City is in compliance with the goals and the priorities identified in the Five Year Consolidated Plan.

<b>Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?</b>	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.

FRCDA Housing department conducts annual housing inspections for all properties assisted with CDBG and HOME funds to ensure compliance with the Housing Quality Inspection Checklist. The properties are inspected for any physical problems and assist property owners to rectify any deficiencies. During the year all scheduled inspections were completed. Attached to this CAPER (Attachment 2) is a listing of all inspections completed and a summary of the monitoring results from July 1, 2015 through June 30, 2016..

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

As a recipient of federal funds, the City of Fall River has adopted an affirmative marketing plan for rental and homebuyer projects containing five or more HOME-assisted housing units. The goal of the Plan is to assure that individuals who normally might not apply for available housing units because they are socially and/or economically disadvantaged are informed of available housing units, are encouraged to apply for available housing units, and have an equal opportunity to rent/own a housing unit. Affirmative marketing steps consist of actions that provide information and otherwise attract eligible persons in the housing market area to the available housing without regard to race, color, national origin, sex, religion, familial status or disability. In FY2015, all housing assistance programs and services were marketed to all city residents, especially residents in low- to moderate-income neighborhoods and those with limited English proficiency. FRCDA participated in numerous events throughout Fall River promoting programs and services. FRCDA continued to market its housing programs (Buyfallrivernow.com) through print media, on cable access TV, radio advertising and web media. The City is a partner in the Fall River/New Bedford Housing Partnership Program. The FRNBHP is a regional organization that consists of local stakeholders including local lenders, city and state representatives, and social service agencies. It was formed to specifically address housing, foreclosures, homebuyer workshops, credit counseling, mortgage counseling, Buy Fall River/Buy New Bedford Housing programs and MassHousing programs. The City also works closely with the Fall River Housing Authority to promote homeownership programs to residents currently residing in subsidized housing.

**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**

The City received \$651,324 dollars of income from the HOME program by the repayment of principal and interest on loans. The FRCDA used \$175,764 of HOME income to fund first-time homebuyer loans. Nineteen first-time homebuyer loans were made to households below 80% of the area median income. Five households are in the 51-60% AMI income limits and fourteen households are in the 61-80% AMI income limit. Eighteen of the households have a race of white and one household has a race of black. One household's ethnicity is hispanic. Seventeen of the households are classified as small households and two are large households. Sixteen buyers were from Fall River, two were from Westport and one was from Ashton, MA prior to buying their home in Fall River.

The City disbursed \$465,789 of income from the HOME program for the rehabilitation of properties (17 units). Two of these rehabilitation projects (183 George Street and 87 South Street) were completed in the program year. One property (37-39 Hargraves Street) is in the rehabilitation process. Eleven units were completed and two units are in the rehabilitation process. Of the eleven units completed, seven units are occupied and four are vacant. The seven units are occupied by households whose income is in the 0-30% LMI category, three are in the 31-50% LMI category and one unit is in the 51-60% LMI category. Of the units occupied, 5 are occupied by households of white race and two units are of black race.

The City also used \$62,394 of HOME program income for administration of the HOME program.

**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)**

The City continued its efforts to upgrade and preserve existing affordable housing stock through various rehabilitation and Community Housing Development Organization program activities. The primary source of funds were CD HOME Investment Partnership Program, Affordable Housing Preservation, Community Development Block Grant, Massachusetts Attorney General's Home Corps Grant, Massachusetts Attorney General's Abandoned Housing Initiative Grant, and the Massachusetts Attorney General's Distressed Property Initiative Grant funds. The City also continued the low-interest loans and grant programs to rental property owners where at least 51% of the tenants are households at or below 80% of the Area Median Income.

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

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	FALL RIVER
Organizational DUNS Number	075716456
EIN/TIN Number	046001387
Identify the Field Office	BOSTON
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Fall River CoC

##### ESG Contact Name

Prefix	Mr
First Name	Michael
Middle Name	p
Last Name	Dion
Suffix	0
Title	Executive Director/CFO

##### ESG Contact Address

Street Address 1	One Government Center
Street Address 2	0
City	Fall River
State	MA
ZIP Code	-
Phone Number	5086790131
Extension	0
Fax Number	0
Email Address	mdion@fallriverma.org

##### ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

#### 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 07/01/2015  
**Program Year End Date** 06/30/2016

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

**Subrecipient or Contractor Name:** FALL RIVER  
**City:** FALL RIVER  
**State:** MA  
**Zip Code:** 02720,  
**DUNS Number:** 075716456  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Unit of Government  
**ESG Subgrant or Contract Award Amount:** 10757

**Subrecipient or Contractor Name:** CATHOLIC SOCIAL SVCS OF FALL RIVER INC  
**City:** Fall River  
**State:** MA  
**Zip Code:** 02724, 1216  
**DUNS Number:** 144117389  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 97099

**Subrecipient or Contractor Name:** New Bedford Women's Center  
**City:** New Bedford  
**State:** MA  
**Zip Code:** 02740, 4935  
**DUNS Number:** 080818040  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 71400

**Subrecipient or Contractor Name:** Steppingstone  
**City:** Fall River  
**State:** MA  
**Zip Code:** 02720, 2408  
**DUNS Number:** 042505146  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 54503

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 14 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 15 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 16 – Shelter Information

#### 4d. Street Outreach

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 17 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 18 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	<b>Total</b>
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

**Table 20 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

**Table 21 – Special Population Served**

## 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	15,006
Total Number of bed-nights provided	15,000
Capacity Utilization	99.96%

Table 22 – Shelter Capacity

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

Steppingstone’s Men’s and Women’s (29-2): 67 clients were served by the program in Year 29 – 34 men and 33 women; 23 chronically homeless. 5 were under 25 years old, and 1 was aged 62 and over. 23 of the 52 Leavers (44%) were in the program less than 60 days. Two were non-chronically homeless veterans. Of the 52 clients that exited the Men’s and Women’s Programs, 31% obtained permanent housing; 15% went to an institutional setting; 8% of clients were discharged with an unknown status.

Our Sister’s Place (29-4): 22 households were served, including 12 single females and 10 female-headed families with children. 11 of the adult women were under 25 years old, and all households were victims of domestic violence. Of the 23 individuals and family members that left Our Sisters’ Place, 78% went to a permanent housing situation, 9% went to an institutional setting, and no clients were discharged with unknown status.

First Step Inn (29-5 and 29-6): 170 clients were served by the program in Year 29 – 103 men and 67 women; 95 chronically homeless. 18 were under 25 years old, and 6 were aged 62 and over. There were 10 homeless veterans, 6 of which were chronically homeless. Of the 154 clients that exited First Step Inn, 29% went to a permanent setting, 24% moved to a temporary destination, 11% went to an institutional setting, 36% were discharge with unknown status.

Changes have been made to many of the elements that we report and to the way we report them in order to accommodate HUD’s new reporting requirements. All of our data (except Our Sisters’ Place, a DV program) is coming directly from HMIS, and with all the changes, we are somewhat in a transitional mode.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	42,411
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	9,204
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>51,615</b>

Table 23 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	13,261
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	17,094
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>0</b>	<b>30,355</b>

Table 24 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	40,500
Operations	0	0	84,820
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>125,320</b>

Table 25 – 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	0	16,174
Street Outreach	0	0	0

Table 26 - Other Grant Expenditures

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015
223,464	0	0	223,464

Table 27 - Total ESG Funds Expended

**11f. Match Source**

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	1,791,324
Local Government	0	0	0
Private Funds	0	0	107,387
Other	0	0	53,068
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>1,951,779</b>

Table 28 - Other Funds Expended on Eligible ESG Activities

**11g. Total**

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
2,175,243	0	0	2,175,243

Table 29 - Total Amount of Funds Expended on ESG Activities

# Attachment

## ECART



Copy of  
ESG-CAPER-Reportin

# Property HQS Inspections

**City of Fall River, MA - CAPER Reporting Period July 1, 2015 to June 30, 2016  
HOME Program Projects - Income Re-certifications & Property HQS Inspections**

<b>IDIS #</b>	<b>Property Address</b>	<b>Income Verified</b>	<b>Property Inspected</b>	<b>Date Inspected</b>
24	261 Oliver St.	Requested	Yes-Passed	6/11/2016
32	542 North Main St.	Requested	Yes-Passed	6/15/2016
171	307-316 Wade St. & 122-128 John St.	Requested	Yes-Passed	1/20/2016
172	465 & 477 Third St.	Yes-Passed	Yes-Passed	9/29/2015
174	480, 486, 490 Tecumseh St.	Yes-Passed	Yes-Passed	1/20/2016
251	293-7 Wade, 136 John, 156-8 Tecumseh St.	Requested	Yes-Passed	2/13/2016
307	259 Wade St., 125 John St., 400-2 Fifth St.	Requested	Yes-Passed	6/21/2016
308	211 Wade St., 219 & 227-233 Fifth St.	Yes-Passed	Yes-Passed	4/2/2016
445	20 Lafayette Dr.	Requested	Yes-Passed	3/15/2016
452	569 Middle St.	Requested	Yes-Passed	6/24/2016
464	33 Warren St.	Yes-Passed	Yes-Passed	6/28/2016
527	177 North Main St.	Yes-Passed	Yes-Passed	6/30/2016
638	287-303 Hartwell St.	Requested	Yes-Passed	1/5/2016
681	67 Carter St	Yes-Passed	Yes-Passed	1/6/2016
723	237-241 Palmer St.	Requested	Yes-Passed	4/17/2016
808	162 Haffords St.	Requested	Yes-Passed	12/24/2015
858	151 Whipple St.	Requested	Yes-Passed	6/10/2016
863	172 Lonsdale St.	Requested	Yes-Passed	12/29/2015
875	420 Quequechan St.	Yes-Passed	Yes-Passed	12/14/2015
926	154-168 Eagle St.	Yes-Passed	Yes-Passed	1/25/2016
966	77 Orange St.	Yes-Passed	Complete	9/15/2015
978	351-353 Hope St.	Requested	Yes-Passed	9/13/2015
981	428 Mount Pleasant St.	Yes-Passed	Complete	7/2/2015
999	236 Columbus Dr.	Yes-Passed	Complete	9/7/2015
1000	399 Bank St., 58 North Seventh St.	Yes-Passed	Yes-Passed	9/12/2016
1002	27-29 Omaha St.	Yes-Passed	Complete	9/4/2015
1003	135 Vale St., Unit 8	Yes-Passed	Complete	9/4/2015
1005	35 Norman St.	Yes-Passed	Complete	9/4/2015
1006	58 Mate Dr.	Yes-Passed	Complete	9/4/2015
1007	75 Haffords St.	Yes-Passed	Complete	8/8/2015
1014	49 Bradley Ct.	Yes-Passed	Complete	2/21/2016
1015	10 Hiram St.	Yes-Passed	Complete	2/26/2016
1016	225 Quincy St.	Yes-Passed	Complete	11/4/2015
1017	178 Reeves St.	Yes-Passed	Complete	3/8/2016
1018	886 Eastern Ave.	Yes-Passed	Yes-Passed	12/12/2016
1022	210 Grove St.	Yes-Passed	Complete	4/5/2016
1023	200 Fulton St. Unit 10	Yes-Passed	Complete	5/6/2016
1046	448 Slade St.	Requested	Complete	6/28/2016
NSP3	89 Covei St.	Yes-Passed	Yes-Passed	10/31/2015
NSP3	179 Haffards St.	Requested	Yes-Passed	6/7/2016



# ESG Reports

 <b>Emergency Solutions Grant CAPER Report</b>			
Region:	All Regions	Date Range:	07/01/2015 to 06/30/2016
Organization:	Catholic Social Services-Fall Ri	Data As Of:	06/06/2016
Project:	CSS - Basic Needs FR - ESG ABC HP	Created By:	Labella, John

## Q4. Project Identifiers in HMIS

Organization Name	Catholic Social Services-Fall Ri
Organization ID	F01
Project Name	CSS - Basic Needs FR - ESG ABC HP
Project ID	CSS-BNHP
HMIS Project Type Code	12
Method for Tracking ES	
Is the Services Only affiliated with a residential project?	
Identify the Project IDs of the housing projects this project is affiliated with	

## Q5a. HMIS or Comparable Database Quality

	Client Doesn't Know or Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	1	5
Date of Birth	0	0
Race	3	0
Ethnicity	1	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	1	0
Relationship to Head of Household	-	0
Destination (All Leavers)	0	0
Client Location for project entry(HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	73

## Q6a. Report Validations Table

	# of Persons
Total Number of Persons Served	180

Adults (age 18 or over)	84
Children (under age 18)	106
Persons with Unknown Age	0
Leavers	160
Adult Leavers	71
Stayers	30
Adult Stayers	13
Veterans	0
Chronically Homeless Persons	0
Adult Heads of Household	69
Child Heads of Household	0
Unaccompanied Youth Under Age 25	1
Parenting Youth Under Age 25 with Children	3

**Q8b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	84	22	62	0	0
Children	106	0	106	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collectec	0	0	0	0	0
Total	190	22	168	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	89	18	51	0	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	28	6	22	0	0
April	31	7	24	0	0
July	26	9	17	0	0
October	27	7	20	0	0

**Q9a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	29	0	0	0	0
2-5 Times	62	0	0	0	0
6-9 Times	0	0	0	0	0

10+ Times	0	0	0	0	0
Total Persons Contacted	91	0	0	0	0

**Q9b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0%	-	-	-	-

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	Unknown Household Type
Male	26	11	15	0
Female	58	11	47	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	84	22	62	0

**Q10b. Gender of Children**

	Total	With Children And Adults	With Only Children	Unknown Household Type
Male	58	58	0	0
Female	50	50	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	108	108	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0

Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d. Gender by Age Ranges**

	Total	Under 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know / Client Refused	Data Not Collected
Male	82	58	7	19	0	0	0
Female	108	50	6	52	0	0	0
Transgender Male to Female	0	0	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	190	108	13	71	0	0	0

**Q11. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 5	30	0	30	0	0
5-12	56	0	56	0	0
13-17	20	0	20	0	0
18-24	13	4	9	0	0
25-34	31	5	26	0	0
35-44	31	7	24	0	0
45-54	6	3	3	0	0
55-61	3	3	0	0	0
62+	0	0	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	190	22	168	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	152	19	133	0	0
Black or African American	35	2	33	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Client Doesn't Know/Client Refused	3	1	2	0	0
Data Not Collected	0	0	0	0	0
Total	190	22	188	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	128	18	108	0	0
Hispanic/Latino	63	3	60	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	190	22	188	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	25	9	16	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	1	0	1	0	0
Chronic Health Condition	18	9	9	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	13	5	8	0	0
Physical Disability	13	9	4	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	25	9	16	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	1	0	1	0	0
Chronic Health Condition	18	8	10	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	12	4	8	0	0
Physical Disability	11	7	4	0	0

**Q13c1. Physical and Mental Health Conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	7	0	7	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0

Chronic Health Condition	5	1	4	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	5	1	4	0	0
Physical Disability	3	2	1	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	7	2	5	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	77	20	57	0	0
<b>Total</b>	<b>84</b>	<b>22</b>	<b>62</b>	<b>0</b>	<b>0</b>

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	1	1	0	0	0
No	6	1	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>7</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>0</b>

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	0	0	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	0	0	0	0	0
Hospital (non-psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Locations</b>					

PH for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	1	0	1	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	39	11	28	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	41	9	32	0	0
Hotel/Motel, paid by client	0	0	0	0	0
Staying or living with friend(s)	1	1	0	0	0
Staying or living with family	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected	0	0	0	0	0
Subtotal	84	22	62	0	0
Total	84	22	62	0	0

**Q20a: Type of Non-cash Benefit Sources**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	73	0	54
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q21. Health Insurance**

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	4	0	22
Medicare	3	0	0
State Children's Health Insurance Program	18	0	2
VA Medical Services	0	0	0
Employer Provided	0	0	2
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	184	0	165
No Health Insurance	1	0	0
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	0

Number of adult stayers not yet required to have an annual assessment	-	30	-
1 Source of Health Insurance	186	0	139
More than 1 Source of Health Insurance	21	0	21

**Q22a2. Length Of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	2	2	0
22 to 30 days	0	0	0
31 to 60 days	19	19	0
61 to 90 days	16	14	2
91 to 180 days	76	56	21
181 to 365 days	77	70	7
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0
Information Missing	0	0	0
<b>Total</b>	<b>190</b>	<b>160</b>	<b>30</b>

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	2	0	2	0	0
22 to 30 days	0	0	0	0	0

31 to 60 days	19	0	19	0	0
61 to 90 days	16	3	13	0	0
91 to 180 days	78	10	66	0	0
181 to 365 days	77	9	68	0	0
366 to 730 days	0	0	0	0	0
731 to 1095 days	0	0	0	0	0
1096 to 1460 days	0	0	0	0	0
1461 to 1825 days	0	0	0	0	0
More than 1825 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	190	22	168	0	0

**Q23. Exit Destination - More than 90 Days**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q23a. Exit Destination - All Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	2	2	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	77	8	69	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	81	8	73	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	160	18	142	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0

Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	180	18	142	0	0

**Q23b. Housing Prevention Housing Assessment at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entry—Without a subsidy	33	0	33	0	0
Able to maintain the housing they had at project entry—With the subsidy they had at project entry	26	0	26	0	0
Able to maintain the housing they had at project entry—With an on-going subsidy acquired since project entry	18	2	17	0	0
Able to maintain the housing they had at project entry—Only with financial assistance other than a subsidy	50	4	46	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	1	1	0	0	0
Total	160	18	142	0	0

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	84	22	62	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>84</b>	<b>22</b>	<b>62</b>	<b>0</b>

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	190	22	168	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-
<b>Total</b>	<b>190</b>	<b>22</b>	<b>168</b>	<b>0</b>	<b>0</b>



## Emergency Solutions Grant CAPER Report

Region:	All Regions	Date Range:	07/01/2015 to 06/30/2016
Organization:	Catholic Social Services-Fall Ri	Data As Of:	06/06/2016
Project:	CSS - Basic Needs FR - ESG RRH	Created By:	Labella,John

### Q4. Project Identifiers in HMIS

Organization Name	Catholic Social Services-Fall Ri
Organization ID	F01
Project Name	CSS - Basic Needs FR - ESG RRH
Project ID	CSSRRHES
HMIS Project Type Code	13
Method for Tracking ES	
Is the Services Only affiliated with a residential project?	
Identify the Project IDs of the housing projects this project is affiliated with	

### Q5a. HMIS or Comparable Database Quality

	Client Doesn't Know or Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	1	0
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	0	0
Relationship to Head of Household	-	0
Destination (All Leavers)	0	0
Client Location for project entry(HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	0

### Q6a. Report Validations Table

	# of Persons
Total Number of Persons Served	35

Adults (age 18 or over)	29
Children (under age 18)	6
Persons with Unknown Age	0
Leavers	28
Adult Leavers	24
Stayers	7
Adult Stayers	5
Veterans	0
Chronically Homeless Persons	0
Adult Heads of Household	23
Child Heads of Household	0
Unaccompanied Youth Under Age 25	0
Parenting Youth Under Age 25 with Children	1

**Q6b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	28	21	8	0	0
Children	6	0	6	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	35	21	14	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	23	17	6	0	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	9	9	0	0	0
April	8	5	3	0	0
July	8	8	0	0	0
October	8	8	0	0	0

**Q9a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	4	0	0	0	0
2-5 Times	5	0	0	0	0
6-9 Times	0	0	0	0	0

10+ Times	0	0	0	0	0
Total Persons Contacted	9	0	0	0	0

**Q9b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0%	-	-	-	-

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	Unknown Household Type
Male	15	13	2	0
Female	14	8	6	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	29	21	8	0

**Q10b. Gender of Children**

	Total	With Children And Adults	With Only Children	Unknown Household Type
Male	1	1	0	0
Female	5	5	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	6	6	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0

Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d. Gender by Age Ranges**

	Total	Under 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know / Client Refused	Data Not Collected
Male	16	1	2	13	0	0	0
Female	19	6	2	11	1	0	0
Transgender Male to Female	0	0	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	35	8	4	24	1	0	0

**Q11. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 5	3	0	3	0	0
5-12	2	0	2	0	0
13-17	1	0	1	0	0
18-24	4	3	1	0	0
25-34	5	4	1	0	0
35-44	4	0	4	0	0
45-54	9	8	1	0	0
55-61	6	6	0	0	0
62+	1	0	1	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	35	21	14	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	34	20	14	0	0
Black or African American	0	0	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	35	21	14	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	27	17	10	0	0
Hispanic/Latino	8	4	4	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	35	21	14	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	14	8	6	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	5	5	0	0	0
Chronic Health Condition	12	10	2	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	5	3	2	0	0
Physical Disability	9	8	1	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	14	8	6	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	5	5	0	0	0
Chronic Health Condition	12	12	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	5	2	3	0	0
Physical Disability	9	8	0	0	0

**Q13c1. Physical and Mental Health Conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	1	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0

Chronic Health Condition	3	1	2	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	1	1	0	0	0
Physical Disability	1	0	1	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	1	1	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	28	20	8	0	0
Total	29	21	8	0	0

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1	1	0	0	0

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	16	13	3	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	5	4	1	0	0
Safe Haven	0	0	0	0	0
Subtotal	21	17	4	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	0	0	0	0	0
Hospital (non-psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Locations</b>					

PH for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	3	3	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	3	0	3	0	0
Hotel/Motel, paid by client	1	1	0	0	0
Staying or living with friend(s)	0	0	0	0	0
Staying or living with family	1	0	1	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	8	4	4	0	0
Total	29	21	8	0	0

#### Q20a: Type of Non-cash Benefit Sources

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	21	0	15
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

#### Q21. Health Insurance

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	0	0	3
Medicare	1	0	2
State Children's Health Insurance Program	0	0	1
VA Medical Services	0	0	0
Employer Provided	1	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	33	0	25
No Health Insurance	1	0	2
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	0

Number of adult stayers not yet required to have an annual assessment	-	7	-
1 Source of Health Insurance	33	0	21
More than 1 Source of Health Insurance	1	0	5

**Q22a2. Length Of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	2	2	0
31 to 90 days	2	2	0
91 to 365 days	4	4	0
91 to 180 days	18	9	7
181 to 365 days	7	7	0
366 to 730 days	4	4	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0
Information Missing	0	0	0
Total	35	28	7

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	35	21	14	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	2	0	2	0	0

31 to 60 days	2	2	0	0	0
61 to 90 days	4	1	3	0	0
91 to 180 days	16	10	6	0	0
181 to 365 days	7	4	3	0	0
366 to 730 days	4	4	0	0	0
731 to 1,095 days	0	0	0	0	0
1,096 to 1,460 days	0	0	0	0	0
1,461 to 1,825 days	0	0	0	0	0
More than 1,825 days	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>35</b>	<b>21</b>	<b>14</b>	<b>0</b>	<b>0</b>

### Q23. Exit Destination - More than 90 Days

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	16	13	3	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	5	5	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
<b>Subtotal</b>	<b>21</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	21	18	3	0	0

**Q23a. Exit Destination - All Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0

Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q23b. Housing Prevention Housing Assessment at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entry--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	8	3	5	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with QPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
<b>Subtotal</b>	<b>8</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>8</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	29	21	8	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>29</b>	<b>21</b>	<b>8</b>	<b>0</b>

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	35	21	14	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-
<b>Total</b>	<b>35</b>	<b>21</b>	<b>14</b>	<b>0</b>	<b>0</b>



## Emergency Solutions Grant CAPER Report

Region:	All Regions	Date Range:	07/01/2015 to 06/30/2016
Organization:	All Organizations	Data As Of:	06/06/2016
Project:	SS - WTP ES - FRIV ESG	Created By:	Labella, John

### Q4. Project Identifiers in HMIS

Organization Name	SteppingStone FRIV
Organization ID	F08
Project Name	SS - WTP ES - FRIV ESG
Project ID	SS-WTPES
HMIS Project Type Code	1
Method for Tracking ES	0
Is the Services Only affiliated with a residential project? Identify the Project IDs of the housing projects this project is affiliated with	

### Q5a. HMIS or Comparable Database Quality

	Client Doesn't Know or Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	0	0
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	0	0
Relationship to Head of Household	-	0
Destination (All Leavers)	0	0
Client Location for project entry(HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	0

### Q6a. Report Validations Table

	# of Persons
Total Number of Persons Served	33

Adults (age 18 or over)	33
Children (under age 18)	0
Persons with Unknown Age	0
Leavers	25
Adult Leavers	25
Stayers	8
Adult Stayers	8
Veterans	0
Chronically Homeless Persons	19
Adult Heads of Household	33
Child Heads of Household	0
Unaccompanied Youth Under Age 25	2
Parenting Youth Under Age 25 with Children	0

**Q6b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	33	33	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	33	33	0	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	33	33	0	0	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	8	8	0	0	0
April	8	8	0	0	0
July	8	8	0	0	0
October	8	8	0	0	0

**Q8a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	25	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0

10+ Times	0	0	0	0	0
Total Persons Contacted	25	0	0	0	0

**Q8b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0%	-	-	-	-

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	Unknown Household Type
Male	0	0	0	0
Female	33	33	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	33	33	0	0

**Q10b. Gender of Children**

	Total	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	0	0	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0

Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d. Gender by Age Ranges**

	Total	Under 18	Age 18-24	Age 25-51	Age 62 and over	Client Doesn't Know / Client Refused	Data Not Collected
Male	0	0	0	0	0	0	0
Female	33	0	2	30	1	0	0
Transgender Male to Female	0	0	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	33	0	2	30	1	0	0

**Q11. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown / household Type
Under 5	0	0	0	0	0
5-12	0	0	0	0	0
13-17	0	0	0	0	0
18-24	2	2	0	0	0
25-34	15	15	0	0	0
35-44	9	9	0	0	0
45-54	5	5	0	0	0
55-61	1	1	0	0	0
62+	1	1	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	33	33	0	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	32	32	0	0	0
Black or African American	1	1	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	33	33	0	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	32	32	0	0	0
Hispanic/Latino	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	33	33	0	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	26	26	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	32	32	0	0	0
Chronic Health Condition	16	16	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	9	9	0	0	0
Physical Disability	0	0	0	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	22	22	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	25	25	0	0	0
Chronic Health Condition	13	13	0	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	5	5	0	0	0
Physical Disability	0	0	0	0	0

**Q13c1. Physical and Mental Health Conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	6	6	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	8	8	0	0	0

Chronic Health Condition	3	3	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	4	4	0	0	0
Physical Disability	0	0	0	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	18	18	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	15	15	0	0	0
<b>Total</b>	<b>33</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	4	4	0	0	0
No	14	14	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	0	0	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	1	1	0	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Psychiatric hospital or facility	1	1	0	0	0
Substance abuse or detox center	26	26	0	0	0
Hospital (non-psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	<b>27</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>					

PH for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	0	0	0	0	0
Hotel/Motel, paid by client	0	0	0	0	0
Staying or living with friend(s)	1	1	0	0	0
Staying or living with family	4	4	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	5	5	0	0	0
Total	33	33	0	0	0

#### Q20a: Type of Non-cash Benefit Sources

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	21	0	22
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

#### Q21. Health Insurance

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	4	0	3
Medicare	2	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided	0	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	29	0	25
No Health Insurance	2	0	0
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	0

Number of adult stayers not yet required to have an annual assessment	-	8	-
1 Source of Health Insurance	27	0	22
More than 1 Source of Health Insurance	4	0	8

**Q22a2. Length Of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	1	0	1
8 to 14 days	1	0	1
15 to 21 days	1	1	0
22 to 30 days	2	2	0
31 to 60 days	9	8	1
61 to 90 days	5	3	2
91 to 180 days	8	5	3
181 to 365 days	6	6	0
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0
Information Missing	0	0	0
Total	33	25	8

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	1	1	0	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	2	2	0	0	0

31 to 60 days	9	9	0	0	0
61 to 90 days	5	5	0	0	0
91 to 180 days	8	8	0	0	0
181 to 365 days	6	6	0	0	0
366 to 730 days	0	0	0	0	0
731 to 1095 days	0	0	0	0	0
1096 to 1460 days	0	0	0	0	0
1461 to 1825 days	0	0	0	0	0
More than 1825 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	33	33	0	0	0

**Q23. Exit Destination - More than 90 Days**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q23a. Exit Destination - All Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	2	2	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	1	1	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	3	3	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2	2	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	5	5	0	0	0
Staying or living with family, temporary tenure	3	3	0	0	0
Staying or living with friends, temporary tenure	2	2	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	12	12	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0

Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	4	4	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	4	4	0	0	0
Subtotal	6	6	0	0	0
Total	25	25	0	0	0

**Q23b. Housing Prevention Housing Assessment at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entry—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project entry—With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project entry—With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project entry—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	33	33	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>33</b>	<b>33</b>	<b>0</b>	<b>0</b>

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	19	19	0	0	0
Not Chronically Homeless	14	14	0	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-
<b>Total</b>	<b>33</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Emergency Solutions Grant CAPER Report

Region:	All Regions	Date Range:	07/01/2015 to 08/30/2016
Organization:	SteppingStone FRIV	Data As Of:	08/08/2016
Project:	SS - MTP ES - FRIV ESG	Created By:	Labelia, John

### Q4. Project Identifiers in HMIS

Organization Name	SteppingStone FRIV
Organization ID	F08
Project Name	SS - MTP ES - FRIV ESG
Project ID	SS-MTPES
HMIS Project Type Code	1
Method for Tracking ES	0
Is the Services Only affiliated with a residential project? Identify the Project IDs of the housing projects this project is affiliated with	

### Q5a. HMIS or Comparable Database Quality

	Client Doesn't Know or Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	0	0
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	0	0
Relationship to Head of Household	-	0
Destination (All Leavers)	0	0
Client Location for project entry(HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	0

### Q6a. Report Validations Table

	# of Persons
Total Number of Persons Served	34

Adults (age 18 or over)	34
Children (under age 18)	0
Persons with Unknown Age	0
Leavers	27
Adult Leavers	27
Stayers	7
Adult Stayers	7
Veterans	2
Chronically Homeless Persons	4
Adult Heads of Household	34
Child Heads of Household	0
Unaccompanied Youth Under Age 25	3
Parenting Youth Under Age 25 with Children	0

**Q6b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	34	34	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	34	34	0	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	34	34	0	0	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	8	8	0	0	0
April	7	7	0	0	0
July	7	7	0	0	0
October	8	8	0	0	0

**Q9a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	27	0	0	0	3
2-5 Times	0	0	0	0	3
6-9 Times	0	0	0	0	3

10+ Times	0	0	0	0	0
Total Persons Contacted	27	0	0	0	0

**Q9b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement:	0%	-	-	-	-

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	Unknown Household Type
Male	34	34	0	0
Female	0	0	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	34	34	0	0

**Q10b. Gender of Children**

	Total	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	0	0	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0

Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d. Gender by Age Ranges**

	Total	Under 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know / Client Refused	Data Not Collected
Male	34	0	3	31	0	0	0
Female	0	0	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	34	0	3	31	0	0	0

**Q11. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5-12	0	0	0	0	0
13-17	0	0	0	0	0
18-24	3	3	0	0	0
25-34	13	13	0	0	0
35-44	8	8	0	0	0
45-54	8	8	0	0	0
55-61	2	2	0	0	0
62+	0	0	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	34	34	0	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	33	23	0	0	0
Black or African American	1	1	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	34	34	0	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	31	31	0	0	0
Hispanic/Latino	3	3	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	34	34	0	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	27	27	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	34	34	0	0	0
Chronic Health Condition	12	12	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	0	0	0	0	0
Physical Disability	1	1	0	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	22	22	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	26	26	0	0	0
Chronic Health Condition	9	9	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	0	0	0	0	0
Physical Disability	0	0	0	0	0

**Q13c1. Physical and Mental Health Conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	6	6	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	8	8	0	0	0

Chronic Health Condition	4	4	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	0	0	0	0	0
Physical Disability	1	1	0	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	34	34	0	0	0
<b>Total</b>	<b>34</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	3	3	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	25	25	0	0	0
Hospital (non-psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention	3	3	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	<b>28</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>					

PH for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	0	0	0	0	0
Hotel/Motel, paid by client	0	0	0	0	0
Staying or living with friend(s)	1	1	0	0	0
Staying or living with family	2	2	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	3	3	0	0	0
Total	34	34	0	0	0

#### Q20a: Type of Non-cash Benefit Sources

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	13	0	18
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

#### Q21. Health Insurance

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	3	0	2
Medicare	0	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided	0	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	32	0	25
No Health Insurance	2	0	2
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	0

Number of adult stayers not yet required to have an annual assessment	-	7	-
1 Source of Health Insurance	29	0	23
More than 1 Source of Health Insurance	3	0	2

**Q22a2. Length Of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	2	1	1
15 to 21 days	2	2	0
22 to 30 days	3	2	1
31 to 80 days	8	7	1
61 to 90 days	3	3	0
91 to 180 days	15	11	4
181 to 365 days	1	1	0
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0
Information Missing	0	0	0
Total	34	27	7

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	3	3	0	0	0

31 to 60 days	8	8	0	0	0
61 to 90 days	3	3	0	0	0
91 to 180 days	15	15	0	0	0
181 to 365 days	1	1	0	0	0
366 to 730 days	0	0	0	0	0
731 to 1095 days	0	0	0	0	0
1096 to 1460 days	0	0	0	0	0
1461 to 1825 days	0	0	0	0	0
More than 1825 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	34	34	0	0	0

**Q23. Exit Destination - More than 90 Days**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q23a. Exit Destination - All Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	1	1	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	8	8	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	3	3	0	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Subtotal	13	13	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Staying or living with family, temporary tenure	5	5	0	0	0
Staying or living with friends, temporary tenures	3	3	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	10	10	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0

Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	4	4	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	1	1	0	0	0
Total	27	27	0	0	0

**Q23b. Housing Prevention Housing Assessment at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entry—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project entry—With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project entry—With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project entry—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	2	2	0	0
Not a Veteran	32	32	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>34</b>	<b>34</b>	<b>0</b>	<b>0</b>

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	4	4	0	0	0
Not Chronically Homeless	30	30	0	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-
<b>Total</b>	<b>34</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Emergency Solutions Grant CAPER Report

Region:	All Regions	Date Range:	07/01/2015 to 08/30/2016
Organization:	All Organizations	Data As Of:	06/08/2016
Project:	SS - FSI Overflow - FRIV ES	Created By:	Labelia, John

### Q4. Project Identifiers in HMIS

Organization Name	SteppingStone FRIV
Organization ID	F08
Project Name	SS - FSI Overflow - FRIV ES
Project ID	SS-FSI-0
HMIS Project Type Code	1
Method for Tracking ES	0
Is the Services Only affiliated with a residential project?	
Identify the Project IDs of the housing projects this project is affiliated with	

### Q5a. HMIS or Comparable Database Quality

	Client Doesn't Know or Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	1	0
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	0	0
Relationship to Head of Household	-	0
Destination (All Leavers)	2	0
Client Location for project entry (HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	1

### Q6a. Report Validations Table

Total Number of Persons Served	# of Persons 48
--------------------------------	--------------------

Adults (age 18 or over)	48
Children (under age 18)	0
Persons with Unknown Age	0
Leavers	48
Adult Leavers	48
Stayers	0
Adult Stayers	0
Veterans	2
Chronically Homeless Persons	23
Adult Heads of Household	48
Child Heads of Household	0
Unaccompanied Youth Under Age 25	5
Parenting Youth Under Age 25 with Children	0

**Q6b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	48	48	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	48	48	0	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	48	48	0	0	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0

**Q9a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	48	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0

10+ Times	0	0	0	0	0
Total Persons Contacted	48	0	0	0	0

**Q9b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0%	-	-	-	-

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	Unknown Household Type
Male	25	25	0	0
Female	23	23	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	48	48	0	0

**Q10b. Gender of Children**

	Total	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Transgender Male to Female	0	0	0	0
Transgender Female to Male	0	0	0	0
Other	0	0	0	0
Client doesn't know / Client refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	0	0	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0

Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d. Gender by Age Ranges**

	Total	Under 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know / Client Refused	Data Not Collected
Male	25	0	4	20	1	0	0
Female	23	0	1	21	1	0	0
Transgender Male to Female	0	0	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	48	0	5	41	2	0	0

**Q11. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5-12	0	0	0	0	0
13-17	0	0	0	0	0
18-24	5	5	0	0	0
25-34	19	19	0	0	0
35-44	5	5	0	0	0
45-64	13	13	0	0	0
65-61	4	4	0	0	0
62+	2	2	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	48	48	0	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	40	40	0	0	0
Black or African American	6	6	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	0	0	0	0	0

Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	48	48	0	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	45	45	0	0	0
Hispanic/Latino	3	3	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	48	48	0	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	33	33	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	27	27	0	0	0
Chronic Health Condition	24	24	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	7	7	0	0	0
Physical Disability	10	10	0	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	33	33	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	27	27	0	0	0
Chronic Health Condition	24	24	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	7	7	0	0	0
Physical Disability	10	10	0	0	0

**Q13c1. Physical and Mental Health Conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0

Chronic Health Condition	2	2	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	0	0	0	0	0
Physical Disability	0	0	0	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	11	11	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	37	37	0	0	0
<b>Total</b>	<b>48</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	3	3	0	0	0
No	8	8	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>11</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	13	13	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	15	15	0	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal</b>	<b>28</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Psychiatric hospital or facility	3	3	0	0	0
Substance abuse or detox center	2	2	0	0	0
Hospital (non-psychiatric)	6	6	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	<b>11</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>					

PII for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	1	1	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with QPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	0	0	0	0	0
Hotel/Motel, paid by client	0	0	0	0	0
Staying or living with friend(s)	7	7	0	0	0
Staying or living with family	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	9	9	0	0	0
Total	48	48	0	0	0

**Q20: Type of Non-cash Benefit Sources**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	33	0	33
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q21. Health Insurance**

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	1	0	1
Medicare	10	0	11
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided	0	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	43	0	43
No Health Insurance	5	0	5
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	0

Number of adult stayers not yet required to have an annual assessment	-	0	-
1 Source of Health Insurance	33	0	32
More than 1 Source of Health Insurance	10	0	11

**Q22a2. Length Of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	48	48	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 90 days	0	0	0
91 to 180 days	0	0	0
181 to 365 days	0	0	0
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0
Information Missing	0	0	0
Total	48	48	0

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

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
0 to 7 days	48	48	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0

31 to 90 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days	0	0	0	0	0
731 to 1095 days	0	0	0	0	0
1096 to 1460 days	0	0	0	0	0
1461 to 1825 days	0	0	0	0	0
More than 1825 days	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	48	48	0	0	0

**Q23. Exit Destination - More than 90 Days**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

**Q23a. Exit Destination - All Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	6	6	0	0	0
PH for formerly homeless persons	1	1	0	0	0
Staying or living with family, permanent tenure	2	2	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	9	9	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	19	19	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	2	2	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	1	1	0	0	0
Place not meant for human habitation	7	7	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	29	29	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0

Substance abuse treatment facility or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected (no exit interview completed)	3	3	0	0	0
<b>Subtotal</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>48</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q23b. Housing Prevention Housing Assessment at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entry--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	Unknown Household Type
Chronically Homeless Veteran	2	2	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	46	46	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	48	48	0	0

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	23	23	0	0	0
Not Chronically Homeless	25	25	0	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-
Total	48	48	0	0	0



## Annual Performance Report

Region:	All Regions	Date Range:	07/01/2015 to 06/30/2016
Organization:	All Organizations	Data As Of:	08/06/2016
Project:	SS - FSI First Step Inn	Created By:	Labelia,John

### Q4. Project Identifiers in HMIS

	Value
Organization Name	SteppingStone FRIV
Organization ID	F08
Project Name	SS - FSI First Step Inn
Project ID	SS-FSI
HMIS Project Type Code	1
Method for Tracking ES	1
Is the Services Only affiliated with a residential project? Identify the Project IDs of the housing projects this project is affiliated with	

### Q5. HMIS or Comparable Database Quality

	Client Doesn't Know or Client Refused	Data Not Collected
First Name	0	0
Last Name	0	0
SSN	0	1
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status (Adults)	0	0
Disabling Condition (Adults)	0	0
Residence Prior to Entry (HoH and Adults)	0	0
Relationship to Head of Household	-	0
Destination (All Leavers)	1	0
Client Location for project entry(HoH)	-	0
Length of Time on Street, in ES or SH (HoH and Adults)	0	0

**Q6a. Report Validations Table**

	# of Persons
Persons Served	170
Adults (age 18 or over)	170
Children (under age 18)	0
Persons with Unknown Age	0
Leavers	154
Adult Leavers	154
Stayers	18
Adult Stayers	16
Veterans	10
Chronically Homeless Persons	86
Adult Heads of Household	170
Child Heads of Household	0
Unaccompanied Youth Under Age 25	18
Parenting Youth Under Age 25 with Children	0

**Q6b. Number of Persons Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Adults	170	170	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	170	170	0	0	0

**Q6c. Point-In-Time Count of Persons on the Last Wednesday**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	18	18	0	0	0
April	15	15	0	0	0
July	15	15	0	0	0
October	18	18	0	0	0

**Q7a. Households Served**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Total Households	170	170	0	0	0

**Q7b. Point-In-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
January	18	18	0	0	0
April	15	15	0	0	0
July	15	15	0	0	0
October	16	16	0	0	0

**Q9a. Number of Persons Contacted**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	159	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Contacted	159	0	0	0	0

**Q9b. Number of Persons Engaged**

	All Persons Contacted	First contact was at a place not meant for human habitation	First contact was at a non-residential service setting	First contact was at a residential service setting	First contact place was missing
Once	0	0	0	0	0
2-5 Times	0	0	0	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	0	0	0	0
Total Persons Contacted	0	0	0	0	0

**Q10a. Gender of Adults**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	103	103	0	0	0
Female	67	67	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	170	170	0	0	0

**Q10b. Gender of Children**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10c. Gender of Persons Missing Age Information**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

Q11. Age

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5-12	0	0	0	0	0
13-17	0	0	0	0	0
18-24	18	18	0	0	0
25-34	48	48	0	0	0
35-44	40	40	0	0	0
45-54	44	44	0	0	0
55-61	14	14	0	0	0
62+	8	8	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0

**Q12a. Race**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
White	151	151	0	0	0
Black or African American	18	18	0	0	0
Asian	1	1	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q12b. Ethnicity**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	151	151	0	0	0
Hispanic/Latino	19	19	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q13a1. Physical and Mental Health Conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	138	138	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	138	136	0	0	0
Chronic Health Condition	102	102	0	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	60	60	0	0	0
Physical Disability	49	49	0	0	0

**Q13b1. Physical and Mental Health Conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	132	132	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	131	131	0	0	0
Chronic Health Condition	98	98	0	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	47	47	0	0	0
Physical Disability	43	43	0	0	0

**Q13c1. Physical and Mental Health Conditions for Slayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Mental Health Problem	9	9	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	7	7	0	0	0
Chronic Health Condition	6	6	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	5	5	0	0	0
Physical Disability	9	9	0	0	0

**Q13a2. Number of conditions at Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
None	10	10	0	0	0
1 Condition	3	3	0	0	0
2 Conditions	19	19	0	0	0
3+ Conditions	138	138	0	0	0
Condition Unknown	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q13b2. Number of conditions at Exit**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
None	9	9	0	0	0
1 Condition	2	2	0	0	0
2 Conditions	14	14	0	0	0
3+ Conditions	129	129	0	0	0
Condition Unknown	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q13c2. Number of conditions for Stayers**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
None	5	5	0	0	0
1 Condition	3	3	0	0	0
2 Conditions	2	2	0	0	0
3+ Conditions	6	6	0	0	0
Condition Unknown	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q14a. Domestic Violence History**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	45	45	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	125	125	0	0	0
Total	170	170	0	0	0

**Q14b. Persons Fleeing Domestic Violence**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Yes	6	6	0	0	0
No	39	39	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	45	45	0	0	0

**Q15. Residence Prior to Program Entry**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	31	31	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	44	44	0	0	0
Safe Haven	0	0	0	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	13	13	0	0	0
Substance abuse or detox center	17	17	0	0	0
Hospital (non-psychiatric)	6	6	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
<b>Other Locations</b>					
PH for formerly homeless persons	1	1	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	0	0	0	0	0
Hotel/Motel, paid by client	4	4	0	0	0
Staying or living with friend(s)	37	37	0	0	0
Staying or living with family	15	15	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>TOTAL</b>	<b>170</b>	<b>170</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q16. Cash Income - Ranges**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	82	0	47
\$1 - \$150	7	0	9
\$151 - \$250	4	0	5
\$251 - \$500	26	0	24
\$501 - \$1,000	58	0	64
\$1,001 - \$1,500	10	0	12
\$1,501 - \$2,000	3	0	3
\$2,001+	2	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of adult stayers not yet required to have an annual assessment	-	18	-
Number of adult stayers without required annual assessment	-	0	-
<b>Total Adults</b>	<b>170</b>	<b>18</b>	<b>154</b>

**Q17. Cash Income - Sources**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	13	0	16
Unemployment Insurance	2	0	1
SSI	36	0	34
SSDI	18	0	18
VA Service - Connected Disability Compensation	1	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	23	0	29
General Assistance	10	0	7
Retirement (Social Security)	2	0	1
Pension from Former Job	3	0	2
Child Support	1	0	1
Alimony (Spousal Support)	0	0	0
Other Source	1	0	1
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	154

**Q19: Cash Income - Persons**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Adults with Only Earned Income (i.e., Employment Income)	12	0	14
Adults with Only Other Income	95	0	91
Adults with Both Earned and Other Income	1	0	2
Adults with No Income	62	0	47
Adults with Client Doesn't Know/Client Refused Income Information	0	0	0
Adults with Missing Income Information	0	0	0
Number of adult stayers not yet required to have an annual assessment	-	18	-
Number of adult stayers without required annual assessment	-	0	-
<b>Total Adults</b>	<b>170</b>	<b>18</b>	<b>154</b>
1 or more source of income	108	0	107
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	154

**Q19a1. Client Cash Income Change by Entry and Latest Status**

	Had at Entry, Not at Latest	Retained Income w/ Less \$ at Latest	Retained Income w/ Same \$ at Latest	Retained Income w/ More \$ at Latest	Did Not Have at Entry, Gained at Latest	Did Not Have at Entry or at Latest	Total Adults (inc. those with No Income)	Perf. Measures: Gained or Increased from Entry To Latest
Adults with Earned Income	0	0	0	0	0	0	0	0 -
Average Change in Earned Income			-			-	-	
Adults with Other Income	0	0	0	0	0	0	0	0 -
Average Change in Other Income			-			-	-	
Adults with Any Income	0	0	0	0	0	0	0	0 -
Average Change in Any Income			-			-		

**Q19a2. Client Cash Income Change by Entry and Exit**

	Had at Entry, Not at Exit	Retained Income w/ Less \$ at Exit	Retained Income w/ Same \$ at Exit	Retained Income w/ More \$ at Exit	Did Not Have at Entry, Gained at Exit	Did Not Have at Entry or at Exit	Total Adults (inc. those with No Income)	Perf. Measures: Gained or Increased from Entry To Exit
Adults with Earned Income	3	0	8	1	7	135	154	8 5%
Average Change in Earned Income	\$-1880.00		-	\$720.00	\$1157.14	-	-	\$1102.50
Adults with Other Income	1	1	84	2	8	80	154	8 5%
Average Change in Other Income	\$-1000.00	\$-20.00	-	\$128.00	\$264.50	-	-	\$230.38
Adults with Any Income	3	1	81	4	11	44	154	15 10%
Average Change in Any Income	\$-1880.00	\$-20.00	-	\$444.00	\$717.00	-	\$29.88	\$844.20

**Q19a3. Client Cash Income Change by Entry and Exit/Latest Status**

	Had at Entry, Not at Exit/Latest	Retained Income w/ Less \$ at Exit/Latest	Retained Income w/ Same \$ at Exit/Latest	Retained Income w/ More \$ at Exit/Latest	Did Not Have at Entry, Gained at Exit/Latest	Did Not Have at Entry or at Exit/Latest	Total Adults (inc. those with No Income)	Perf. Measures: Gained or Increased from Entry To Exit/Latest
Adults with Earned Income	3	0	8	1	7	135	154	8 5%
Average Change in Earned Income	\$-1880.00		-	\$720.00	\$1157.14	-	-	\$1102.50
Adults with Other Income	1	1	84	2	8	80	154	8 5%
Average Change in Other Income	\$-1000.00	\$-20.00	-	\$128.00	\$264.50	-	-	\$230.38
Adults with Any Income	3	1	81	4	11	44	154	15 10%
Average Change in Any Income	\$-1880.00	\$-20.00	-	\$444.00	\$717.00	-	\$29.89	\$844.20

**Q20a: Type of Non-cash Benefit Sources**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	111	0	113
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q20b: Number of Non-cash Benefit Sources**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
No Sources	8	0	5
1+	182	0	152
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0

**Q21: Health Insurance**

	At Entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	18	0	13
Medicare	47	0	28
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided	2	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	1	0	0
State Health Insurance for Adults	158	0	145
No Health Insurance	9	0	6
Client Doesn't Know/Client Refused	0	0	0
Data not Collected	0	0	1
Number of adult stayers not yet required to have an annual assessment	-	10	-
1 Source of Health Insurance	101	0	110
More than 1 Source of Health Insurance	60	0	41

**Q22a1. Length Of Participation**

---

	Total	Leavers	Stayers
30 days or less	112	101	11
31 to 60 days	32	32	0
61 to 90 days	14	12	2
91 to 180 days	10	9	1
181 to 365 days	2	0	2
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1826 days	0	0	0

**Q22b. Average and Median Length of Participation in Days**

---

	Leavers	Stayers
Average Length	29.0	53.1
Median Length	17	23

**Q23. Exit Destination - More than 90 Days**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	1	1	0	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	2	2	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Staying or living with family, temporary tenure	1	1	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	1	1	0	0	0
<b>Total</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q24. Exit Destination - 90 days or less**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	8	8	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	13	13	0	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	5	5	0	0	0
PH for formerly homeless persons	5	5	0	0	0
Staying or living with family, permanent tenure	8	8	0	0	0
Staying or living with friends, permanent tenure	6	6	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	11	11	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	6	6	0	0	0
Staying or living with family, temporary tenure	8	8	0	0	0
Staying or living with friends, temporary tenure	8	8	0	0	0
Place not meant for human habitation	4	4	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	10	10	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	51	51	0	0	0
<b>Total</b>	<b>146</b>	<b>145</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q25a. Number of Veterans**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	6	6	0	0	0
Non-Chronically Homeless Veteran	4	4	0	0	0
Not a Veteran	160	160	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q25b. Number of Veteran Households**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	6	6	0	0	0
Non-Chronically Homeless Veteran	4	4	0	0	0
Not a Veteran	160	160	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q25c. Gender**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	10	10	0	0	0
Female	0	0	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	10	10	0	0	0

**Q25d. Age**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
18-24	0	0	0	0	0
25-34	1	1	0	0	0
35-44	1	1	0	0	0
45-54	4	4	0	0	0
55-64	4	4	0	0	0
65+	0	0	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0

**Q25e. Physical and Mental Health Conditions - Veterans**

	Conditions at Entry	Conditions at Latest Assessment	Conditions at Exit
Mental Health Problem	4	1	3
Alcohol Abuse	0	0	0
Drug Abuse	0	0	0
Both Alcohol and Drug Abuse	5	1	4
Chronic Health Condition	5	0	5
HIV/AIDS	0	0	0
Developmental Disability	2	0	2
Physical Disability	3	1	2

**Q25f. Cash Income Category by Entry and Annual/Exit Status - Veterans**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Adults with Only Earned Income (i.e., Employment Income)	0	0	1
Adults with Only Other Income	7	0	5
Adults with Both Earned and Other Income	0	0	0
Adults with No Income	3	0	1
Adults with Client Doesn't Know/Client Refused Income Information	0	0	0
Adults with Missing Income Information	0	0	0
Number of adult stayers not yet required to have an annual assessment	-	3	-
Number of adult stayers without required annual assessment	-	0	-
<b>Total Adults</b>	<b>10</b>	<b>3</b>	<b>7</b>
1 or more source of income	7	0	8
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	7

**Q25g. Types of Cash Income Sources - Veterans**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	0	0	1
Unemployment Insurance	0	0	0
SSI	2	0	2
SSDI	1	0	0
VA Service - Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	2	0	2
General Assistance	1	0	0
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	7

**Q25h: Types of Non-Cash Benefit Sources - Veterans**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	6	0	4
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	-	-	-

**Q25i. Exit Destination - Veterans**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	1	1	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	1	1	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	2	2	0	0	0
<b>Total</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q26a. Chronic Homeless Status - Number of Households w/ at least one or more CH persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	95	95	0	0	0
Not Chronically Homeless	75	75	0	0	0
Client Doesn't Know/Client Refused	-	-	-	-	-
Data Not Collected	-	-	-	-	-

**Q26b. Number of Chronically Homeless persons by Household**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Chronically Homeless	95	95	0	0	0
Not Chronically Homeless	75	75	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0

**Q26c. Gender of Chronically Homeless Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	63	63	0	0	0
Female	32	32	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	95	95	0	0	0

**Q26d. Age of Chronically Homeless Persons**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Under 18	0	0	0	0	0
18-24	0	0	0	0	0
25-34	30	30	0	0	0
35-44	23	23	0	0	0
45-54	25	25	0	0	0
55-61	8	8	0	0	0
62+	3	3	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0

**Q26e. Physical and Mental Health Conditions - Chronically Homeless**

	Conditions at Entry	Conditions at Latest Assessment	Conditions at Exit
Mental Health Problem	82	2	82
Alcohol Abuse	0	0	0
Drug Abuse	0	0	0
Both Alcohol and Drug Abuse	90	3	86
Chronic Health Condition	58	1	58
HIV/AIDS	1	0	1
Developmental Disability	24	3	23
Physical Disability	29	4	28

**Q26f. Cash Income Category by Entry and Annual/Exit Status - Chronically Homeless**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Adults with Only Earned Income (i.e., Employment Income)	8	0	7
Adults with Only Other Income	51	0	49
Adults with Both Earned and Other Income	1	0	2
Adults with No Income	37	0	32
Adults with Client Doesn't Know/Client Refused Income Information	0	0	0
Adults with Missing Income Information	0	0	0
Number of adult stayers not yet required to have an annual assessment	-	5	-
Number of adult stayers without required annual assessment	-	0	-
<b>Total Adults</b>	<b>96</b>	<b>5</b>	<b>90</b>
1 or more source of income	58	0	58
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	90

**Q26g. Types of Cash Income Sources - Chronically Homeless**

	Income At Entry	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	7	0	8
Unemployment Insurance	2	0	1
SSI	18	0	18
SSDI	9	0	8
VA Service - Connected Disability Compensation	1	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	16	0	20
General Assistance	7	0	4
Retirement (Social Security)	0	0	0
Pension from Former Job	1	0	1
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Info at Entry and Annual Assessment/Exit	-	0	90

**Q26h. Types of Non-Cash Benefit Sources - Chronically Homeless**

	Benefit At Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	70	0	71
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	-	-	-

**Q27a. Age of Youth**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
12-17	0	0	0	0	0
18-24	18	18	0	0	0
Client doesn't know / Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	18	18	0	0	0

**Q27b. Parenting Youth**

	Total Parenting Youth	Children of Parenting Youth	Persons	Households
Parent youth < 18	0	0	0	0
Parent youth 18-24	0	0	0	0

**Q27c. Gender - Youth**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
Male	11	11	0	0	0
Female	7	7	0	0	0
Transgender Male to Female	0	0	0	0	0
Transgender Female to Male	0	0	0	0	0
Other	0	0	0	0	0
Client doesn't know / Client refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	18	18	0	0	0

**Q27d. Residence Prior to Program Entry - Youth**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency Shelter	4	4	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	3	3	0	0	0
Safe Haven	0	0	0	0	0
<b>Institutional Settings</b>					
Psychiatric hospital or facility	1	1	0	0	0
Substance abuse or detox center	2	2	0	0	0
Hospital (non-psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Other Locations</b>					
PH for formerly homeless persons	0	0	0	0	0
Owned by client, no subsidy	0	0	0	0	0
Owned by client, with subsidy	0	0	0	0	0
Rental by client, no subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client with other subsidy	0	0	0	0	0
Hotel/Motel, paid by client	2	2	0	0	0
Staying or living with friend(s)	3	3	0	0	0
Staying or living with family	2	2	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>TOTAL</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>

Q27e. Length Of Participation - Youth

	Total	Leavers	Stayers
30 days or less	12	12	0
31 to 60 days	5	5	0
61 to 90 days	1	1	0
91 to 180 days	0	0	0
181 to 365 days	0	0	0
366 to 730 days	0	0	0
731 to 1095 days	0	0	0
1096 to 1460 days	0	0	0
1461 to 1825 days	0	0	0
More than 1825 days	0	0	0

**Q27f. Exit Destination - Youth**

	Total	Without Children	With Children And Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	2	2	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	1	1	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	2	2	0	0	0
Staying or living with family, temporary tenure	1	1	0	0	0
Staying or living with friends, temporary tenure	1	1	0	0	0
Place not meant for human habitation	1	1	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
<b>Institutional Settings</b>					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	6	6	0	0	0
<b>Total</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q29a Performance - Permanent Housing**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29b Performance - Transitional Housing**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29c Performance - SSO Street Outreach Project**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Service Linkage Measure - physical disability	0	0
2a - Service Linkage Measure - developmental disability	0	0
2a - Service Linkage Measure - chronic health condition	0	0
2a - Service Linkage Measure - HIV/AIDS	0	0
2a - Service Linkage Measure - mental health condition	0	0
2a - Service Linkage Measure - substance abuse	0	0

**Q29d Performance - SSO Only with Housing Goal**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29e Performance - Safe Haven**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29a Performance - Permanent Housing**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29b Performance - Transitional Housing**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29c Performance - SSO Street Outreach Project**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Service Linkage Measure - physical disability	0	0
2a - Service Linkage Measure - developmental disability	0	0
2a - Service Linkage Measure - chronic health condition	0	0
2a - Service Linkage Measure - HIV/AIDS	0	0
2a - Service Linkage Measure - mental health condition	0	0
2a - Service Linkage Measure - substance abuse	0	0

**Q29d Performance - SSO Only with Housing Goal**

	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

**Q29e Performance - Safe Haven**

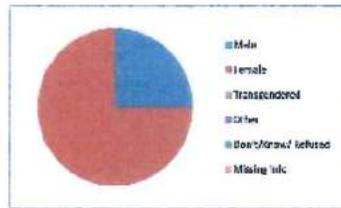
	Actual # of persons served by the programs, as applicable to this measure	Actual # of persons who accomplished this measure
1 - Housing Stability	0	0
2a - Total Income	0	0
2b - Earned Income Income	0	0

## ESG CAPER Report

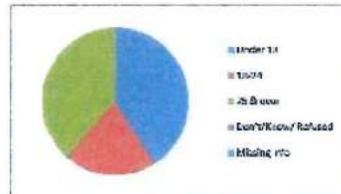
<b>Report Start Date:</b>	7/1/2015	<b>Organization:</b>	New Bedford Women's Center
<b>Report End Date:</b>	6/30/2016	<b>Program/Project:</b>	Our Sisters' Place

People Served	Homeless Prevention Activities	Rapid Re-Housing Activities	Shelter Activities	Street Outreach	Total Persons
Adults	0	0	26	0	26
Children	0	0	18	0	18
Don't/Know/ Refused	0	0	0	0	0
Missing Info	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>44</b>	<b>0</b>	<b>44</b>

Gender	Total
Male	11
Female	33
Transgendered	0
Other	0
Don't/Know/ Refused	0
Missing Info	0
<b>Total</b>	<b>44</b>



Age	Total
Under 18	18
18-24	9
25 & over	17
Don't/Know/ Refused	0
Missing Info	0
<b>Total</b>	<b>44</b>



Special Populations	Homeless Prevention Activities	Rapid Re-Housing Activities	Shelter Activities	Street Outreach	Total Persons
<b>Special Population</b>					
Veterans	0	0	0	0	0
DV	0	0	26	0	26
Elderly	0	0	0	0	0
HIV/AIDS	0	0	0	0	0
Chronic Homelessness	0	0	0	0	0
<b>Persons with Disabilities</b>					
Severely Mentally Ill	0	0	0	0	0
Chronic Substance Abuse	0	0	0	0	0
Other Disability	0	0	0	0	0

EMERGENCY SOLUTIONS GRANT

Match Source	OSP	First Step Inn	Men's & Women's	Catholic Social Services	TOTAL
Other Non-ESG HUD Funds					\$0.00
Other Federal Funds					\$0.00
State Government	285,336.00		1,505,988.00		\$1,791,324.00
Local Government					\$0.00
Private Funds	70,000.00			87,386.82	\$107,386.82
Other	18,565.00	34,503.00			\$53,068.00
Fees					\$0.00
Program Income					\$0.00
<b>Total Match Amount</b>	<b>\$323,901.00</b>	<b>\$34,503.00</b>	<b>\$1,505,988.00</b>	<b>\$87,386.82</b>	<b>\$1,951,778.82</b>

# Misc. CAPER Reports



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2015  
 FALL RIVER, MA

DATE: 07-13-16  
 TIME: 8:42  
 PAGE: 1

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		0.00
02 ENTITLEMENT GRANT		
03 SURPLUS URBAN RENEWAL	2,600,477.00	
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		8,008.42
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		0.00
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>		2,608,485.42
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	1,853,510.00	
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		0.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,853,510.00	
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	295,242.42	
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		385,042.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		0.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,533,794.42	
		74,691.00

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	1,853,510.00	
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		0.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	1,853,510.00	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION		
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		FY: PY: PY:
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS		0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00
		0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES		
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	1,068,728.00	
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		0.00
32 ENTITLEMENT GRANT	1,068,728.00	
33 PRIOR YEAR PROGRAM INCOME	2,600,477.00	
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		12,525.78
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		0.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2,613,102.78	
		40.90%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	295,242.42	
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)		0.00
42 ENTITLEMENT GRANT	295,242.42	
43 CURRENT YEAR PROGRAM INCOME	2,600,477.00	
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		8,008.42
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		0.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	2,608,485.42	11.32%



