

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.

In the face of the current housing market, Cuyahoga County continued to allocate its housing and community development funds to strengthen neighborhoods, reduce blighted conditions, and support local housing markets in the communities of the Urban County and Housing Consortium for HOME funding.

Due to the devastating effect of the Pandemic, Emergency Rental Assistance, through the U.S. Treasury, was continued and provided for families to obtain assistance for rent and utilities for up to three months after eligibility income assessment administered through our partner agency, Cleveland Housing Network (CHN).

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 |
|--|--------------------|---------------------|--------------------------|------------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Improve, Maintain, and Expand Affordable Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Rental units constructed | Household Housing Unit | 200 | 0 | 0.00% | 40 | 0 | 0.00% |

| | | | | | | | | | | |
|--|-----------------------------------|---------------------|---|------------------------|-----|---|-------|----|---|-------|
| Improve, Maintain, and Expand Affordable Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Rental units rehabilitated | Household Housing Unit | 100 | 0 | 0.00% | | | |
| Improve, Maintain, and Expand Affordable Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Homeowner Housing Rehabilitated | Household Housing Unit | 200 | 0 | 0.00% | 60 | 0 | 0.00% |
| Improve, Maintain, and Expand Affordable Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Direct Financial Assistance to Homebuyers | Households Assisted | 300 | 0 | 0.00% | 60 | 0 | 0.00% |
| Improve, Maintain, and Expand Affordable Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 0 | 0 | | 16 | 0 | 0.00% |
| Increase Economic Opportunities | Non-Housing Community Development | CDBG: \$ | Facade treatment/business building rehabilitation | Business | 10 | 0 | 0.00% | | | |
| Increase Economic Opportunities | Non-Housing Community Development | CDBG: \$ | Jobs created/retained | Jobs | 43 | 0 | 0.00% | | | |
| Increase Economic Opportunities | Non-Housing Community Development | CDBG: \$ | Businesses assisted | Businesses Assisted | 10 | 0 | 0.00% | 23 | 0 | 0.00% |

| | | | | | | | | | | |
|--|----------------------------|---|---|---------------------|-----|---|-------|-----|---|-------|
| Provide Needed Public Services | Non-Homeless Special Needs | CDBG: \$ / HOME: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 120 | 0 | 0.00% | | | |
| Provide Needed Public Services | Non-Homeless Special Needs | CDBG: \$ / HOME: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 400 | 0 | 0.00% | | | |
| Provide Needed Public Services | Non-Homeless Special Needs | CDBG: \$ / HOME: \$ | Homelessness Prevention | Persons Assisted | 0 | 0 | | 8 | 0 | 0.00% |
| Reduce Homelessness and At-Risk Homelessness | Homeless | CDBG: \$792052 / HOME: \$894478 / ESG: \$ | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 0 | 0 | | 40 | 0 | 0.00% |
| Reduce Homelessness and At-Risk Homelessness | Homeless | CDBG: \$792052 / HOME: \$894478 / ESG: \$ | Homeless Person Overnight Shelter | Persons Assisted | 300 | 0 | 0.00% | 400 | 0 | 0.00% |
| Reduce Homelessness and At-Risk Homelessness | Homeless | CDBG: \$792052 / HOME: \$894478 / ESG: \$ | Overnight/Emergency Shelter/Transitional Housing Beds added | Beds | 60 | 0 | 0.00% | | | |

| | | | | | | | | | | |
|--|-----------------------------------|---|---|------------------------|--------|---|-------|-------|---|-------|
| Reduce Homelessness and At-Risk Homelessness | Homeless | CDBG: \$792052 / HOME: \$894478 / ESG: \$ | Homelessness Prevention | Persons Assisted | 1825 | 0 | 0.00% | 1000 | 0 | 0.00% |
| Reduce Homelessness and At-Risk Homelessness | Homeless | CDBG: \$792052 / HOME: \$894478 / ESG: \$ | Housing for Homeless added | Household Housing Unit | 60 | 0 | 0.00% | | | |
| Revitalize Residential Neighborhoods | Non-Housing Community Development | CDBG: \$ / HOME: \$67451 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 113000 | 0 | 0.00% | 12000 | 0 | 0.00% |
| Revitalize Residential Neighborhoods | Non-Housing Community Development | CDBG: \$ / HOME: \$67451 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 5000 | 0 | 0.00% | | | |

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.

Although performance may not have been as high as expected for 2021, the county was still able to make impacts in low and moderate income communities on projects for assisting with renovations for ADA compliant buildings/parks/sidewalks, services for Emergency Furnace and Knob/Tube repair, Homeowner Rehabilitation to assist residents with property repairs and maintenance that will effect the values of homes in neighborhoods and communities, and lastly, Foreclosure and Fair Housing assistance for residents seeking resources and support before or

during evictions and/or issues with dealing with alleged housing discrimination based on several protected classes of citizens.

Moreover, there were additional resources committed to Emergency Rental Assistance to be administered through non-profits of Cuyahoga County. As we anticipated receiving the federal appropriations from HUD in the beginning of 2021, we did not actually receive the award until several months into 2021 which subsequently caused delays in contracting with our non-profits and partner agencies to get programs, projects, and activities, up and running, as well as reimbursements, draw requests, and applicable activity accomplishments for reporting. As the Coronavirus pandemic continued into 2021, our agencies and local contractors also experienced a halt in production and activity as Public Health guidance mandated the implementation of safety procedures to mitigate the risk of exposure to COVID-19.

See data table for detailed accomplishment data per the CONS Plan Goals and Accomplishments Micro-Strategy report in IDIS.

| Accomplishments Not Associated with a Strategic Plan Goal | | | | | |
|---|---|-----------|---|-------------------------|-----------------------------|
| Project Name | Activity Name | CARES ACT | Goal Outcome Indicator | Outcome Unit of Measure | Outcome Actual-Program Year |
| Offensive Rental Program | Circle Kwik Holmes, E. 185th thru E. 123rd St. | | Rental units constructed | Household Housing Unit | 4 |
| Competitive Municipal Grant Program | City of Maple Hts., City Hall ADA Improvement Project | | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 12095 |
| | City of Mayfield Hts., Mayfield Rd. Underpass (Rt-271) Project | | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 3490 |
| Overpayment Assistance | City of Lakewood, 3632 Orchard Grove Lane | | Homeowner Housing Added | Household Housing Unit | 1 |
| Overpayment Assistance Program | City of Lakewood, 2115 Robin Cottage | | Homeowner Housing Added | Household Housing Unit | 1 |
| Emergency Assistance to Households | Orin Housing Partners Emergency Rental Assistance COVID 19 | CV | Homelessness Prevention | Persons Assisted | 537 |
| | | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 537 |
| Financial Education Counseling Program | Breaking Chains, Foreclosure Prev/ Mortg & Financial Counseling | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 64 |
| | Orin Housing Partners, Foreclosure Prev/ Mortg & Financial Counseling | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 11 |
| | Community Housing Solutions, Foreclosure Prev/ Mortg & Prop Tax Cnslg | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 26 |
| | Home Repair Resource Center, Foreclosure Prev/ Mortg & Financial Counseling | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 113 |
| HOME Affordable Rental Program | Medina Creative Housing, Inc. | | Rental units constructed | Household Housing Unit | 4 |
| Homeowner Financial Counseling Program | USOP Counseling & Strengthening Ohio's People, Foreclosure Prev/ Mortg & Prop Tax Cnslg | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 109 |
| | Leap Aid Society of Cleveland, Foreclosure Prev/ Mortg & Financial Counseling | | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 264 |

CDBG ý CDBG-CV 2021 Accomplishments Not Associated with a Strategic Plan Goal

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 | 199 | 9 | 1,307 |
| Black or African American | 12,775 | 12 | 3,954 |
| Asian | 4 | 0 | 17 |
| American Indian or American Native | 0 | 0 | 19 |
| Native Hawaiian or Other Pacific Islander | 0 | 0 | 3 |
| Total | 12,978 | 21 | 5,300 |
| Hispanic | 15 | 0 | 290 |
| Not Hispanic | 12,963 | 21 | 5,160 |

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

Narrative

The compilation of persons served by CDBG funds in this 2021 CAPER was populated into the above section automatically by HUD's performance reporting software known as the Integrated Disbursement and Information System (IDIS). HUD requires grantees to report through IDIS. Information on persons served by the ESG program can be found in section CR-65 of this report and were derived from the Sage HMIS system required by HUD for participants in programs serving persons who were homeless, in transition, or in need of shelter. The numbers above do not match the totals on the Sage HMIS system as there is no area to report for those who chose categories for "Multiple Races" or "Other".

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 | public - federal | 4,503,634 | 5,416,845 |
| HOME | public - federal | 2,925,854 | 1,219,462 |
| ESG | public - federal | 352,643 | 352,643 |

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-----------------------|----------------------------------|---------------------------------|-----------------------|
| Cuyahoga Urban County | 90 | 90 | Other |

Table 4 – Identify the geographic distribution and location of investments

Narrative

Geographic distribution of funding is shown activity by activity in the Grantee Performance Report, Report PR03 Activity Summary. Most programs are based on an individual applicants meeting eligibility criteria; therefore, the geographic distribution of funding depends on applicant volume. The county accepts applications for CDBG funding of community projects from any of the 51 jurisdictions that belong to the Urban County - targeting \$1,500,000 of CDBG funding, or more if available. Applications are rated and award recommendations are developed in a process discussed with potential applicants for use in the Urban County.

The HOME Downpayment assistance program assists home buyers that have identified a potential home they would like to purchase in an Urban County or HOME Consortium community. Multi-family projects are awarded first to projects proposed for locations in Urban County member communities and the remaining funds are awarded to eligible projects in the balance of the county, typically the City of Cleveland requiring that the entitlement community is also contributing to the project.

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.

Homebuyer assistance loans continue to leverage large amounts of first mortgage financing. In addition, gap financing for rental projects in the HOME program continues to leverage significant amounts of tax credit equity and non-federal debt financing. HOME programming activity had taken downturn amidst the COVID-19 health pandemic as we were delayed in finalizing contracts and starting projects with Downpayment assistance and Affordable Rental projects. As such, we have no data for the HOME Minority/Women Business Enterprise activity for the 2021 period.

However, as we begin 2022 we will have five (5) Affordable Rental projects as well as increased activity with Downpayment Assistance through our partner agency, Cleveland Housing Network - Housing Partners (CHN).

| Fiscal Year Summary – HOME Match | |
|--|-----------|
| 1. Excess match from prior Federal fiscal year | 2,669,615 |
| 2. Match contributed during current Federal fiscal year | 1,137,000 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | 3,806,615 |
| 4. Match liability for current Federal fiscal year | 0 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 3,806,615 |

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 |
| IDIS Activity #4982 | 11/30/2021 | 637,000 | 0 | 0 | 0 | 0 | 0 | 637,000 |
| IDIS Activity #4982 Medina Creative Housing, Inc. | 11/30/2021 | 500,000 | 0 | 0 | 0 | 0 | 0 | 500,000 |

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 \$ | Balance on hand at end of reporting period \$ |
| 0 | 0 | 0 | 0 | 0 |

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

| Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition | | | | | | |
|--|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| 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 | 80 | 0 |
| Number of Non-Homeless households to be provided affordable housing units | 125 | 0 |
| Number of Special-Needs households to be provided affordable housing units | 20 | 0 |
| Total | 225 | 0 |

Table 11 – Number of Households

| | One-Year Goal | Actual |
|--|---------------|----------|
| Number of households supported through Rental Assistance | 20 | 0 |
| Number of households supported through The Production of New Units | 45 | 0 |
| Number of households supported through Rehab of Existing Units | 80 | 0 |
| Number of households supported through Acquisition of Existing Units | 80 | 0 |
| Total | 225 | 0 |

Table 12 – Number of Households Supported

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

The implementation of rules under which HOME program funds may be committed to a project require that all financing be in place before the project can be considered to receive HOME funds for a project and that it is also entered into HUD's IDIS reporting software. This requirement has delayed reporting on projects that have been approved by the Housing Consortium Board. Cuyahoga County does not seek approval of these projects until all requirements are met. Delays in construction for a variety of reason further slows the ability to achieve stated goals in the pre-determined time frame.

These projects will create over 225 affordable housing units in Cuyahoga County of which, 18 will be HOME units

The merger of subrecipients who administer the Cuyahoga County Down Payment Assistance program, caused an additional delay as they organized staffing. A new contract was under negotiation and execution which delayed some HOME funded programs to be administered by CHN Housing Partners. As CHN Housing Partners began to ramp up its activities the Pandemic came squarely into focus causing even further delays as organizations regrouped to work under the State of Ohio mandated Stay at Home orders.

Discuss how these outcomes will impact future annual action plans.

1) With experience in working with the new data capturing process in IDIS, the County's goals and future projections will become aligned.

2) All funding for a project must be in place and other qualifying steps must be taken before a project can be reported to HUD and its data recording system, IDIS. Affordable housing projects creating new housing units that are approved by the HOME Consortium Board cannot be entered into IDIS until such time as all project funding is in place, this coupled with unforeseen construction delays present the potential for the display of low numbers in production of new units.

3) In 2021, there were delays with HOME Affordable Rental projects and contracts that were approved late 2021 and will be an active project in 2022. Therefore, the aggregate figures for the 2022 CAPER should be available.

3) The number of persons served in the table below reflect the 2021 Report PR23 Summary of both CDBG and HOME Accomplishments.

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 Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income | 0 | 0 |
| Low-income | 0 | 0 |
| Moderate-income | 0 | 0 |
| Total | 0 | 0 |

Table 13 – Number of Households Served

Narrative Information

Cuyahoga County participates actively with the Cities of Cleveland and Lakewood to transform our local homeless prevention system seeking to increase the emphasis on prevention of homelessness through short-term interventions and housing for family units and reducing stays in shelters.

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 CoC has four primary outreach efforts that operate 365/days a year: 1) PATH workers, supported by mental health funding, work early morning as well as evening visiting camps and places known to be used by homeless persons and will refer many persons to the permanent supportive housing/chronically homeless units; 2) Care Alliance, the Federally Qualified Health Center serving homeless persons, also searches streets, under bridges, and vacant structures to find homeless persons on the street; 3) Shelter Outreach – many that are homeless and on the street spend some nights at the publicly funded shelters. Shelter staff attempt to engage them in permanent supportive housing/chronically homeless housing, and services; 4) The CoC funds a cold weather, weekend shelter for persons who refuse 'traditional' shelter. Care Alliance staff go to this site to engage these chronically homeless persons.

Once at a shelter, individual needs of homeless persons are assessed through Coordinated Assessment & Intake (CA/I) and Coordinated Entry (CE). The CoC implemented CA/I and CE for Men in FY 2009, and for single women and families system wide in FY 2012.

This permits a single door of entry at which a standardized HMIS assessment form is utilized, promoting consistency and quality of data entry and outcomes.

It enables every household seeking shelter to have the opportunity to be assessed for Diversion – an intervention to keep the household from entering the shelter system.

It assures that all CoC funded beds are available and being used by legitimately homeless persons.

It permits the CoC to assess housing barriers for each household and recommend an exit housing plan to be implemented by the receiving shelter.

It enables the CoC to track the Rapid Re-Housing (RRH) and permanent supportive housing referrals initiated through CE.

Addressing the emergency shelter and transitional housing needs of homeless persons

In FY 2009, the CoC implemented Coordinated Entry (CE) at the 365 Bed Men's Shelter to increase the percentage of referrals from the shelter to HUD funded men's transitional housing programs. In 2009, all the transitional housing programs had drug screening policies in place with thresholds such as required sobriety for 30 days. Now, while drug testing still occurs, it is not a barrier to entry. Instead it is

a diagnostic tool to determine needed services. The family shelters and transitional housing programs, likewise, had significant barriers for single women and families involving income, sobriety, medication compliance, and work readiness. As of June 2012, when CE was implemented for the family shelters, these barriers have been significantly reduced. Family transitional housing is now targeted to the highest barrier families, referring households that require more interventions to programs that have more resources. Lack of income is not a barrier for referral to shelter or to access Rapid Re-Housing assistance.

A significant number of homeless individuals and families also have involvement with one or more systems. While the CoC is engaged with these systems to encourage more effective discharge planning, the CoC is also identifying ways to relink persons once they become homeless, specifically, through CE and Diversion Assessment at the shelter front door. Families and individuals that currently have case managers in other systems can be contacted for interventions to prevent the client from entering shelter:

- a) Veterans and their families are identified and referred to the VA's Supportive Services to Veterans Families (SSVF) Project, which provides homeless prevention assistance and links clients with other VA resources;
- b) persons over 65 are linked with the aging system; and
- c) 18-24-year-old, former foster care clients may be relinked with the agency for system resources.

In 2021 we also received a HOME-ARP allocation which we will utilize once we finalize our proposed activity/project and amend our 2021 Annual Plan. We received \$9.8 for HUD for our HOME Consortium to administer projects associated with the COVID-19 assistance that we seek to allocate to Non-Congregate shelter - County, and TBRA for two of the Consortium members. These projects and funding will aide our homeless and/or at-risk of being homeless population with emergency shelter and rent payment opportunities to assist in deterring and/or preventing homelessness.

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 Housing First Initiative (HFI) is the CoC's Plan to end Chronic Homelessness. Established in FY 2003, the HFI set a goal of developing 1,000 units of Permanent Supportive Housing (PSH) for chronically homeless individuals. To date about 800 units are open. In 2011, the CoC increased the HFI production

goals based on the number of chronically homeless, housing models, and costs to a target of 1,217 units. It also expanded its target population to include chronically homeless families and youth. To meet the deadline of ending chronic homelessness, CoC strategies include developing a new 60 -70 unit project for chronically homeless individuals annually and implementing a focused “move on” policy in the HFI projects to encourage 20% of current HFI residents to move to more independent, stable housing each year. These two strategies will provide 120 – 150 units for individuals annually. The strategies for families and youth focus on negotiating with the Cuyahoga MHA for dedicated Housing Choice Vouchers and prioritized public housing unit access.

The CoC is pursuing several strategies to increase the number of households with children assisted through Rapid Re-Housing (RRH):

1. Maintain households with children as the priority population for RRH.
2. Expand financial assistance for RRH by a) re-allocating CoC program funds from Transitional Housing to RRH; b) increasing the allocation of local County Health & Human Services levy dollars; c) encouraging an increase in the use of Supportive Services for Veterans Families funds. These actions will increase the pool of funds and permit more families to be helped.
3. The third strategy focuses on the RRH process. Presently the average time from shelter entry to RRH exit is 52 days, which is a reduction from an average of 62 days. The CoC goal is to reduce shelter stays to 30 days or less. Better coordination/communication among shelter staff, families, and RRH Housing Locator staff will reduce the length of time from referral to housing, enabling more families to be assisted.

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

Foster Care Discharge Planning Through CE, youth aging out of foster care are identified at the shelter front door. CE staff contact the Department of Children and Family Services staff liaison to relink the client with agency services and divert them from shelter. In 2013, the CoC joined the Jim Casey Youth Opportunity Initiative to improve youth outcomes related to permanence, employment, health, education, housing, and financial capability, to prevent youth homelessness. The Jim Casey model will be replicated with the youth justice and mental health systems. Also in 2013, the CoC converted a 26 bed adult male shelter and a 26 bed adult male transitional housing program to target males aged 18-24. The objective is to have a safe emergency housing alternative for youth who are on the street, and

who are less likely to go to the 365 bed men's shelter.

Health Care Discharge Planning Although the Ohio Department of Health policy prohibits discharging people requiring ongoing medical care to shelter, the practice continues. A CoC Hospital Discharge Planning Group, established in FY 2011, focuses on the discharge policies and protocols of area nursing homes and hospitals. The group developed written "Health Status" guidelines which clearly state the minimum health status threshold to enter a shelter. This information has been distributed to all area nursing homes and hospitals. Further, the protocol states that prior to sending someone to a shelter by cab or by ambulance, the facility must call CA/I, who will discuss the referral in order to prevent someone who is medically inappropriate from being discharged to the shelter. Hospital and nursing home staff attend the Discharge Planning Group meetings. CA/I staff track medical discharges that are inappropriate. Facilities are contacted and held accountable to stop the practice.

Mental Health Discharge Planning The Cuyahoga County Alcohol, Drug Addiction & Mental Health Services Board monitors state requirements prohibiting discharge to shelters. In addition, it provides a 10 bed mental health crisis shelter. The respite beds provide additional time for case workers to develop safe, permanent housing options for persons who may have been homeless prior to hospitalization. Chronically homeless individuals leaving the state hospital may access a permanent supportive housing/chronically homeless unit. Safe Haven placement is another option provided the client was homeless prior to the state hospital stay. Mentally ill persons living on the streets and in the shelter are prioritized for permanent supportive housing/chronically homeless units.

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

Actions taken to address the needs of public housing

The majority of public housing units are in the City of Cleveland. The only public housing facility in the Urban County is located in Oakwood Village.

With a very limited amount of public housing in its HOME service area, Cuyahoga County focuses its efforts on coordination with our two local public housing authorities, especially the Cuyahoga Metropolitan Housing Authority (CMHA), to address the needs of public housing for our residents.

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

The Cuyahoga Metropolitan Housing Authority (CMHA) has a system in place for residents and administrators to meet on an ongoing basis to discuss management/building issues, which Cuyahoga County believes is appropriate for that purpose. Public housing facilities are also subject to the building codes of the local communities, when repair issues arise. In addition, CMHA staff has met with the staffs of the County Department of Development and Cleveland/Cuyahoga County Office of Homeless Assistance to work together to identify suitable units to accommodate formerly homeless persons. In 2019 we continued to hold meetings to discuss how the county can assist CMHA in a mobility program, designed to reduce the concentration of voucher holders and increase opportunity for those individuals and families.

In terms of participation in homeownership, the 91 units in Oakwood Villas are occupied by elderly residents. It is likely that many residents would feel that the physical burden and financial responsibility of maintaining a home would be beyond their capabilities. The 25 units at Oakwood Garden are occupied by families. A shift to homeownership for a family may be possible under the proper set of circumstances, such as steady employment and appropriate financial management skills. If a resident wishes to pursue the possibility of homeownership, Cuyahoga County has existing programs to assist that family.

Moreover, as we seek to upgrade our Section 3 efforts and reporting we shall see more opportunities for employment and training on economic opportunities from residents who are either low or very-low income, and/or residents of a PHA, or receiving Section 8 housing assistance. As we promote and encourage Section 3 activity with our vendors and contractors, we may see an increase in management opportunities from PHA residents, as well as homeownership opportunities as employment and training is received and completed.

Actions taken to provide assistance to troubled PHAs

N/A to Cuyahoga County

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 Fair Housing Center (formerly, Housing Research & Advocacy Center) completed an Analysis of Impediments to Fair Housing Choice in Cuyahoga Urban County Programming in March 2014. Cuyahoga County continues to implement programming to overcome the following impediments to fair housing choice, identified in the Urban County's Analysis of Impediments.

- Historic patterns of segregation by race
- Inadequate supply of affordable rental housing
- Lower homeownership rates among African-Americans
- Discriminatory mortgage lending resulting in a disproportionate number of high-cost loans made to African-American homebuyers and homeowners Specifically, Cuyahoga County offered its down payment assistance program with more favorable loan terms to pro-integrative homebuyers.

In response to the study, Cuyahoga County provided federal HOME funding to develop affordable rental housing for both seniors and younger households. Cuyahoga County also provided CDBG funding to nonprofit counseling agencies for their foreclosure prevention counseling. Cuyahoga County continued to provide a substantial amount of both administrative and program Community Development Block Grant funding to nonprofit fair housing agencies to support traditional anti-discrimination activities including testing, outreach, and education for both rental property owners and real estate professionals. Cuyahoga County assisted Urban County member communities to identify and implement suitable activities to promote and maintain integration, with competitive allocation of infrastructure funds as an incentive for communities to participate. Finally, Cuyahoga County encouraged all locally based fair housing agencies to collaborate in a regional manner.

Cuyahoga County was unable to complete an Analysis of Impediments to Fair Housing Choice in 2021. We will continue to seek such in 2022.

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

Cuyahoga County supports affordable rental housing projects that utilize the federal Low Income Housing Tax Credit Program (LIHTC). The County will continue to issue housing revenue bonds to support affordable housing development. Issuance of housing revenue bonds in combination with federal Low Income Housing Tax Credits keeps a project's cost in a workable range, which allows rents to be set at affordable levels.

Cuyahoga County also directs a substantial stream of non-federal funding to its innovative, Land Reutilization Corporation (Land Bank). The nonprofit Land Bank has succeeded in forging agreements with owners of large numbers of foreclosed, vacant houses, to keep these houses out of the hands of speculators, thereby eliminating a significant source of blight in many inner ring suburban communities.

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

Our programs are carried out in the context of the worst decline in home values in more than fifty years. In the face of this housing crisis and a corresponding economic recession, some HOME funded activity has slowed, particularly traditional homeowner rehabilitation lending and development of low income housing tax credit assisted projects. The Cuyahoga Housing Consortium has responded by increasing the loan-to-value ratio allowed for homeowner rehabilitation lending and continuing our proven down payment assistance programs with increased emphasis on pre-purchase counseling to make sure buyers take out realistic purchase loans.

Cuyahoga County continues to improve children's health by using federal and local funding to remediate lead hazards and other health hazards in its older housing stock by working with the County Board of Health and 58 communities. The City of Cleveland has its own lead programing. The working relationship with the Board of Health provides for the coordinated of lead remediation services for a population of over 800,000 residents.

Removal of vacant foreclosed houses has become an increasingly important strategy. Availability of our new countywide land bank means that vacant houses do not have to remain as a blighting influence on our neighborhoods; they can be acquired for suitable redevelopment or demolished and the land held for future development. Other non-federal resources to combat vacant and abandoned properties were directed to a County Demolition Program that was authorized by County Council in mid-December, 2014. Fifty million dollars were approved for this purpose. In 2018 almost \$18 million dollars were approved to be expended on vacant and abandoned houses in Cuyahoga Communities including the CDBG entitlement communities of Cleveland, Cleveland Heights, East Cleveland, Euclid, Lakewood and Parma. In 2021, the partnership with the Cuyahoga County Board of Health continued to address the issue of lead paint remediation. In addition, the County's Demolition program continued to enhance neighborhoods by the removal of vacant and abandoned structures.

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

In addition to direct assistance to produce and maintain the quality of affordable rental and owner occupied housing, Cuyahoga County continues to allocate 40% of its annual Community Development Block Grant funding under a competitive system that encourages municipal affordable housing initiatives. Cuyahoga County's commitment to address Housing Insecurity is made evident through the assistance to residents with resources for Down Payment Assistance, Emergency Furnace

Repair and Knob/Tube electrical replacement which reduces blight and keeps properties from receiving citations which will, in turn, increase property values. Foreclosure and Financial counseling, along with other affordable housing initiatives assists county residents with housing stability and neighborhood stability.

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

Cuyahoga County continues to allocate 40% of its annual Community Development Block Grant funding under a competitive system that encourages municipal affordable housing initiatives.

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

Voters in Cuyahoga County have approved special tax levies to support funding of Health and Human Service Activities and funding for MetroHealth Hospital (Metro). Metro delivers medical services as well as social services. Voters in November 2015 supported renewing a twenty-five cents a pack charge on tobacco sales that generates \$25 million a year in funding support for arts and cultural programming. In addition, the United Way nonprofit charitable giving campaign was started in Cleveland and continues to provide significant support for the less fortunate and underserved throughout Cuyahoga County.

In each instance, the County works with partners to maximize their funding while leveraging other resources.

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

The County provided federal HOME funding to develop affordable rental housing for both senior and multifamily households and also provided operating funding to nonprofit agencies for their foreclosure prevention counseling.

Cuyahoga County continued to provide a substantial amount of both administrative and program Community Development Block Grant (CDBG) funding to nonprofit fair housing agencies that support traditional anti-discrimination activities including testing, outreach, and education for both rental property owners and real estate professionals. The County continued to assist Urban County member communities to identify and implement suitable activities to promote and maintain integration with competitive allocation of infrastructure funds as an incentive for communities to participate. Finally, Cuyahoga County continued to encourage all locally based fair housing agencies to collaborate in a regional manner.

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

On-site inspections of rental housing during 2021 were limited in scope due to the Pandemic. Those that were able to be monitored did not find significant deficiencies. Minor repairs needed were made within 30 days of notification. Affirmative marketing plans were in place for each HOME assisted project with 5 or more HOME assisted units as required by regulations. No complaints of discrimination in renting or selling HOME assisted units were received. It should be noted that Cuyahoga County provides substantial financial support to local nonprofit fair housing organizations each year, including support for rental and sales testing.

Cuyahoga County has revamped its contracting policies to ensure an equitable and fair outcome with respects to the Minority and Women Business Enterprises within the county and region. Administrators are heavily encouraged and often required to make sure certain thresholds are met with respect to the contract amounts and number of contracting opportunities for Minorities and Women.

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.

The announcement of the availability of a performance report for 2021 was published in the Cleveland Plain Dealer on Thursday, March 10, 2022. The notice included information on how to access a printed draft of the report at selected libraries throughout the county as well as information on how to view the document via links on the Department of Development's main page on Cuyahoga County's web site. Comments were welcomed in writing and/or via email to Mr. Prentis Jackson Jr. Comments were accepted until March 25, 2022. No comments have been received to date.

CR-45 - CDBG 91.520(c)

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

The Cuyahoga County Municipal and Storefront Grants were combined to allow for more opportunity for a municipality to effectively utilize the funds in low to moderate income communities. In 2020, through the receipt of CDBG-CV funds and reprogramming of existing CDBG allocations Cuyahoga County provided Emergency Rental Assistance funds to our partner agency to administer a program providing Emergency Rental Assistance relief to residents of Cuyahoga County in need. In 2021, all projects were created with the normal expectations of delivery and outcome, however, as we received additional funding through the U.S. Treasury for approximately \$25M, we targeted Emergency Rental Assistance again as many residents were still in need due to unemployment, at risk of being homeless. In addition, utility payments were allotted to aid in the recovery from the pandemic and its health and economic impact.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

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

CR-50 - HOME 24 CFR 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 24 CFR §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.

Due to the pandemic, the inspection of housing units was severely hampered as staff were not allowed access to the units for the protection of the residents and staff themselves. Where possible, exterior inspections were completed with no findings.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

No complaints of discrimination in renting or selling HOME assisted units were received. It should be noted that Cuyahoga County provides financial support to local nonprofit fair housing organizations each year, including support for rental and sales testing.

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

Program income in 2021 was generated by repayments from HOME assisted homebuyers who sold their homes or when HOME funds were used for rehabilitation of single family homes and title to the properties was transferred. Both actions trigger the repayment provisions with the County's use of HOME funds. Upon recovery of HOME funds, these repayments were used before additional funds were drawn from HUD.

In 2021, projects (activities in IDIS) of all types – home owner rehabilitation, downpayment assistance, and multi-family new construction - had HOME Program Income applied to them.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Cuyahoga County will support affordable rental housing projects that utilize the federal Low Income Housing Tax Credit (LIHTC) program.

CR-58 – Section 3

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

| Total Labor Hours | CDBG | HOME | ESG | HOPWA | HTF |
|---------------------------------------|------|------|-----|-------|-----|
| Total Number of Activities | 0 | 0 | 0 | 0 | 0 |
| Total Labor Hours | 0 | 0 | 0 | | |
| Total Section 3 Worker Hours | 0 | 0 | 0 | | |
| Total Targeted Section 3 Worker Hours | 0 | 0 | 0 | | |

Table 14 – Total Labor Hours

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA | HTF |
|---|------|------|-----|-------|-----|
| Outreach efforts to generate job applicants who are Public Housing Targeted Workers | | | | | |
| Outreach efforts to generate job applicants who are Other Funding Targeted Workers. | | | | | |
| Direct, on-the job training (including apprenticeships). | | | | | |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | | | | | |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | | | | | |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | | | | | |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | | | | | |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | | | | | |
| Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. | | | | | |
| Held one or more job fairs. | | | | | |
| Provided or connected residents with supportive services that can provide direct services or referrals. | | | | | |
| Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. | | | | | |
| Assisted residents with finding child care. | | | | | |
| Assisted residents to apply for, or attend community college or a four year educational institution. | | | | | |
| Assisted residents to apply for, or attend vocational/technical training. | | | | | |
| Assisted residents to obtain financial literacy training and/or coaching. | | | | | |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | | | | | |
| Provided or connected residents with training on computer use or online technologies. | | | | | |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | | | | | |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | | | | | |

| | | | | | |
|--------|--|--|--|--|--|
| Other. | | | | | |
|--------|--|--|--|--|--|

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

Our Section 3 activity for 2021 was minimal due to the Affordable Rental projects that would suffice the \$200K threshold being delayed for contracting. However, we are seeking to encourage and promote Section 3 activity within all of our programs even if the contract does not meet the \$200K threshold in an effort to increase opportunities for low and very-low income county residents to seek and obtain employment and/or training. We have updated our contracting and reporting documentation to encourage these efforts from our vendors and contractors and make note of what contractors/agencies are willing to participate, hire, and train Section 3 workers, Targeted Section 3 workers, and/or Business Concerns.

We will continue to monitor and report Section 3 efforts through the Annual CAPER reports, as well as the Bi-Annual Minority/Women Business Entity reports (HUD 2516) as we seek to increase contractor participation and compliance.

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 | CUYAHOGA COUNTY |
| Organizational DUNS Number | 623945391 |
| UEI | |
| EIN/TIN Number | 346000817 |
| Identify the Field Office | COLUMBUS |
| Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance | Cleveland/Cuyahoga County CoC |

ESG Contact Name

| | |
|--------------------|--|
| Prefix | Ms |
| First Name | Melissa |
| Middle Name | |
| Last Name | Sirak |
| Suffix | |
| Title | Administrator, Office of Homeless Services |

ESG Contact Address

| | |
|-------------------------|------------------------------|
| Street Address 1 | 310 W Lakeside Ave Suite 195 |
| Street Address 2 | |
| City | Cleveland |
| State | OH |
| ZIP Code | - |
| Phone Number | 2164433078 |
| Extension | |
| Fax Number | |
| Email Address | msirak@cuyahogacounty.us |

ESG Secondary Contact

| | |
|----------------------|---------------------------|
| Prefix | Mr |
| First Name | PAUL |
| Last Name | HERDEG |
| Suffix | |
| Title | Director |
| Phone Number | 2164437257 |
| Extension | |
| Email Address | PHERDEG@CUYAHOGACOUNTY.US |

2. Reporting Period—All Recipients Complete

| | |
|--------------------------------|------------|
| Program Year Start Date | 01/01/2021 |
| Program Year End Date | 12/31/2021 |

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

Subrecipient or Contractor Name: FAMILY PROMISE OF GREATER CLEVELAND
City: Cleveland
State: OH
Zip Code: 44120, 4242
DUNS Number: 619318157
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 68800

Subrecipient or Contractor Name: WEST SIDE CATHOLIC CENTER

City: Cleveland

State: OH

Zip Code: 44113, 3407

DUNS Number: 615934411

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 61260

Subrecipient or Contractor Name: Mental Health Services dba Frontline Services

City: Cleveland

State: OH

Zip Code: 44114, 2910

DUNS Number: 341607734

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 166774

Subrecipient or Contractor Name: Fairhill Partners

City: Cleveland

State: OH

Zip Code: 44120, 1058

DUNS Number: 189652753

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 22500

Subrecipient or Contractor Name: YMCA of Greater Cleveland - Y-Haven

City: Cleveland

State: OH

Zip Code: 44115, 2673

DUNS Number: 076759737

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 33309

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

| Number of Persons in Households | Total |
|---------------------------------|-------|
| Adults | |
| Children | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

| Number of Persons in Households | Total |
|---------------------------------|-------|
| Adults | |
| Children | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

| Number of Persons in Households | Total |
|---------------------------------|-------|
| Adults | |
| Children | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 18 – Shelter Information

4d. Street Outreach

| Number of Persons in Households | Total |
|---------------------------------|-------|
| Adults | |
| Children | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

| Number of Persons in Households | Total |
|---------------------------------|-------|
| Adults | |
| Children | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

| | Total |
|--------------------------|-------|
| Male | |
| Female | |
| Transgender | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 21 – Gender Information

6. Age—Complete for All Activities

| | Total |
|--------------------------|-------|
| Under 18 | |
| 18-24 | |
| 25 and over | |
| Don't Know/Refused/Other | |
| Missing Information | |
| Total | |

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

| Number of Persons in Households | | | | |
|-----------------------------------|-------|-----------------------------------|----------------------------|--|
| Subpopulation | Total | Total Persons Served – Prevention | Total Persons Served – RRH | Total Persons Served in Emergency Shelters |
| Veterans | | | | |
| Victims of Domestic Violence | | | | |
| Elderly | | | | |
| HIV/AIDS | | | | |
| Chronically Homeless | | | | |
| Persons with Disabilities: | | | | |
| Severely Mentally Ill | | | | |
| Chronic Substance Abuse | | | | |
| Other Disability | | | | |
| Total (unduplicated if possible) | | | | |

Table 23 – 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 | 82,790 |
| Total Number of bed-nights provided | 82,790 |
| Capacity Utilization | 100.00% |

Table 24 – Shelter Capacity

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

Performance Analysis is reviewed with the CoC Advisory Board which includes representatives of the homeless. Please refer to that document which is available on HUD's website.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

| | Dollar Amount of Expenditures in Program Year | | |
|---|---|------|------|
| | 2019 | 2020 | 2021 |
| Expenditures for Rental Assistance | | | |
| Expenditures for Housing Relocation and Stabilization Services - Financial Assistance | | | |
| Expenditures for Housing Relocation & Stabilization Services - Services | | | |
| Expenditures for Homeless Prevention under Emergency Shelter Grants Program | | | |
| Subtotal Homelessness Prevention | | | |

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

| | Dollar Amount of Expenditures in Program Year | | |
|---|---|------|------|
| | 2019 | 2020 | 2021 |
| Expenditures for Rental Assistance | | | |
| Expenditures for Housing Relocation and Stabilization Services - Financial Assistance | | | |
| Expenditures for Housing Relocation & Stabilization Services - Services | | | |
| Expenditures for Homeless Assistance under Emergency Shelter Grants Program | | | |
| Subtotal Rapid Re-Housing | | | |

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

| | Dollar Amount of Expenditures in Program Year | | |
|--------------------|---|------|------|
| | 2019 | 2020 | 2021 |
| Essential Services | | | |
| Operations | | | |
| Renovation | | | |
| Major Rehab | | | |
| Conversion | | | |
| Subtotal | | | |

Table 27 – ESG Expenditures for Emergency Shelter**11d. Other Grant Expenditures**

| | Dollar Amount of Expenditures in Program Year | | |
|-----------------|---|------|------|
| | 2019 | 2020 | 2021 |
| Street Outreach | | | |
| HMIS | | | |
| Administration | | | |

Table 28 - Other Grant Expenditures**11e. Total ESG Grant Funds**

| Total ESG Funds Expended | 2019 | 2020 | 2021 |
|---------------------------------|-------------|-------------|-------------|
| | | | |

Table 29 - Total ESG Funds Expended

11f. Match Source

| | 2019 | 2020 | 2021 |
|---------------------------|------|------|------|
| Other Non-ESG HUD Funds | | | |
| Other Federal Funds | | | |
| State Government | | | |
| Local Government | | | |
| Private Funds | | | |
| Other | | | |
| Fees | | | |
| Program Income | | | |
| Total Match Amount | | | |

Table 30 - Other Funds Expended on Eligible ESG Activities**11g. Total**

| Total Amount of Funds Expended on ESG Activities | 2019 | 2020 | 2021 |
|---|------|------|------|
| | | | |

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2021 CAPER Draft AD

0010268758-01

Ad Content Proof

CAPER Performance Report for
FY 2021 Cuyahoga County
Cuyahoga County and Housing Consortium

The Cuyahoga County Housing Consortium has prepared a draft report on its performance under the FY 2021 Annual Action Plan (Plan) for the period of January 1, 2021, to December 31, 2021. The Cities of Cleveland Heights, Euclid, Lakewood, and Parma joined with Cuyahoga County's Urban County to form the Cuyahoga Housing Consortium. The Consolidated Annual Performance and Evaluation Report (CAPER) measures performance outcomes related to the Community Development Block Grant (CDBG), the Home Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG) which are Federally funded through HUD.

The draft of the CAPER Performance Report will be available for public inspection beginning March 18th, 2022, on the Cuyahoga County Department of Development's website <http://development.cuyahogacounty.us> and during regular hours at the Department of Development's main office. Historically, a copy of the CAPER will be placed at Cuyahoga County and Regional Libraries during normal business hours. Please call ahead for availability. A copy of the report will also be placed at the Cleveland Public Library Branch inside of Cleveland City Hall 601 Lakeside Avenue, Cleveland, Ohio 44114.

This notice is being published to afford all interested persons and organizations an opportunity to review and comment on the report. Interested persons may submit comments on the report in writing. Comments will be accepted during the review period beginning March 18th, 2022, and ending March 25, 2022. Comments should be directed to Prentis Jackson Jr., Department of Development, 2079 East Ninth Street 7th Floor, Cleveland, Ohio 44115.
PD, MARCH 10, 2022 - 0010268758

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3/4/2022

4:46PM

PR 23 CDBG ý PR 23 HOME - Summary of Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2021

DATE: 03-22-22
TIME: 12:27
PAGE: 1

CUYAHOGA COUNTY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

| Activity Group | Activity Category | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| Acquisition | Clearance and Demolition (04) | 0 | \$0.00 | 1 | \$150,000.00 | 1 | \$150,000.00 |
| | Total Acquisition | 0 | \$0.00 | 1 | \$150,000.00 | 1 | \$150,000.00 |
| Economic Development | Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | ED Technical Assistance (18B) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | Micro-Enterprise Assistance (18C) | 71 | \$50,000.00 | 0 | \$0.00 | 71 | \$50,000.00 |
| | Total Economic Development | 73 | \$50,000.00 | 0 | \$0.00 | 73 | \$50,000.00 |
| Housing | Rehab; Single-Unit Residential (14A) | 0 | \$0.00 | 7 | \$0.00 | 7 | \$0.00 |
| | Energy Efficiency Improvements (14F) | 0 | \$0.00 | 2 | \$43,865.00 | 2 | \$43,865.00 |
| | Rehabilitation Administration (14H) | 4 | \$794,445.36 | 0 | \$0.00 | 4 | \$794,445.36 |
| | Total Housing | 4 | \$794,445.36 | 9 | \$43,865.00 | 13 | \$838,310.36 |
| Public Facilities and Improvements | Facility for Persons with Disabilities (03B) | 4 | \$0.00 | 0 | \$0.00 | 4 | \$0.00 |
| | Neighborhood Facilities (03E) | 1 | \$112,171.13 | 3 | \$385,176.71 | 4 | \$497,347.84 |
| | Parks, Recreational Facilities (03F) | 0 | \$0.00 | 1 | \$150,000.00 | 1 | \$150,000.00 |
| | Water/Sewer Improvements (03J) | 0 | \$0.00 | 1 | \$112,149.38 | 1 | \$112,149.38 |
| | Street Improvements (03K) | 6 | \$147,282.84 | 7 | \$1,045,137.21 | 13 | \$1,192,420.05 |
| | Sidewalks (03L) | 1 | \$0.00 | 5 | \$599,921.37 | 6 | \$599,921.37 |
| | Fire Station/Equipment (03O) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | Other Public Improvements Not Listed in 03A-03S (03Z) | 1 | \$5,250.00 | 0 | \$0.00 | 1 | \$5,250.00 |
| | Total Public Facilities and Improvements | 14 | \$264,703.97 | 17 | \$2,292,384.67 | 31 | \$2,557,088.64 |
| Public Services | Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) | 1 | \$14,893.75 | 1 | \$0.00 | 2 | \$14,893.75 |
| | Subsistence Payment (05Q) | 1 | \$1,819,743.89 | 0 | \$0.00 | 1 | \$1,819,743.89 |
| | Housing Counseling only, under 24 CFR 5.100 (05U) | 3 | \$173,620.00 | 9 | \$204,335.00 | 12 | \$377,955.00 |
| | Neighborhood Cleanups (05V) | 1 | \$52,210.00 | 0 | \$0.00 | 1 | \$52,210.00 |
| | Food Banks (05W) | 1 | \$1,673.40 | 0 | \$0.00 | 1 | \$1,673.40 |
| | Total Public Services | 7 | \$2,062,141.04 | 10 | \$204,335.00 | 17 | \$2,266,476.04 |
| General Administration and Planning | Planning (20) | 1 | \$15,334.24 | 0 | \$0.00 | 1 | \$15,334.24 |
| | General Program Administration (21A) | 3 | \$782,125.73 | 0 | \$0.00 | 3 | \$782,125.73 |



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| Activity Group | Activity Category | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| General Administration and Planning | Fair Housing Activities (subject to 20% Admin Cap) (21D) | 1 | \$25,964.00 | 3 | \$0.00 | 4 | \$25,964.00 |
| | Total General Administration and Planning | 5 | \$823,423.97 | 3 | \$0.00 | 8 | \$823,423.97 |
| Repayment of Section 108 Loans | Payment of interest on Section 108 loans (24A) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Total Repayment of Section 108 Loans | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| Grand Total | | 103 | \$3,994,714.34 | 41 | \$2,690,584.67 | 144 | \$6,685,299.01 |



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

| Activity Group | Matrix Code | Accomplishment Type | Open Count | Completed Count | Program Year Totals |
|------------------------------------|--|---------------------|----------------|-----------------|---------------------|
| Acquisition | Clearance and Demolition (04) | Public Facilities | 0 | 545 | 545 |
| | Total Acquisition | | 0 | 545 | 545 |
| Economic Development | Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) | Business | 0 | 0 | 0 |
| | ED Technical Assistance (18B) | Business | 0 | 0 | 0 |
| | Micro-Enterprise Assistance (18C) | Business | 0 | 0 | 0 |
| | Total Economic Development | | 0 | 0 | 0 |
| Housing | Rehab; Single-Unit Residential (14A) | Housing Units | 0 | 15 | 15 |
| | Energy Efficiency Improvements (14F) | Housing Units | 0 | 68 | 68 |
| | Rehabilitation Administration (14H) | Housing Units | 0 | 0 | 0 |
| | Total Housing | | 0 | 83 | 83 |
| Public Facilities and Improvements | Facility for Persons with Disabilities (03B) | Public Facilities | 0 | 0 | 0 |
| | Neighborhood Facilities (03E) | Public Facilities | 0 | 16,130 | 16,130 |
| | Parks, Recreational Facilities (03F) | Public Facilities | 0 | 1,210 | 1,210 |
| | Water/Sewer Improvements (03J) | Persons | 0 | 1,815 | 1,815 |
| | Street Improvements (03K) | Persons | 3,490 | 21,895 | 25,385 |
| | Sidewalks (03L) | Persons | 0 | 4,965 | 4,965 |
| | | Public Facilities | 0 | 5,620 | 5,620 |
| | Fire Station/Equipment (03O) | Public Facilities | 0 | 0 | 0 |
| | Other Public Improvements Not Listed in 03A-03S (03Z) | Public Facilities | 1,575 | 0 | 1,575 |
| | Total Public Facilities and Improvements | | 5,065 | 51,635 | 56,700 |
| Public Services | Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) | Persons | 32 | 103 | 135 |
| | Subsistence Payment (05Q) | Persons | 771 | 0 | 771 |
| | Housing Counseling only, under 24 CFR 5.100 (05U) | Persons | 294 | 1,031 | 1,325 |
| | | Households | 0 | 291 | 291 |
| | Neighborhood Cleanups (05V) | Persons | 115,297 | 0 | 115,297 |
| | Food Banks (05W) | Persons | 0 | 0 | 0 |
| | Total Public Services | | 116,394 | 1,425 | 117,819 |
| Grand Total | | | 121,459 | 53,688 | 175,147 |



CUYAHOGA COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race | Total Persons | Total Hispanic Persons | Total Households | Total Hispanic Households |
|---------------------|---|---------------|------------------------|------------------|---------------------------|
| Housing | White | 0 | 0 | 38 | 0 |
| | Black/African American | 0 | 0 | 40 | 1 |
| | Asian | 0 | 0 | 2 | 0 |
| | American Indian/Alaskan Native | 0 | 0 | 1 | 1 |
| | Other multi-racial | 0 | 0 | 2 | 0 |
| | Total Housing | 0 | 0 | 83 | 2 |
| Non Housing | White | 511 | 23 | 41 | 4 |
| | | 102 | 22 | 0 | 0 |
| | Black/African American | 13,615 | 2 | 248 | 0 |
| | | 628 | 0 | 0 | 0 |
| | Asian | 5 | 0 | 1 | 0 |
| | | 5 | 0 | 0 | 0 |
| | American Indian/Alaskan Native & White | 1 | 0 | 0 | 0 |
| | | 1 | 0 | 0 | 0 |
| | Black/African American & White | 4 | 0 | 0 | 0 |
| | | 2 | 0 | 0 | 0 |
| | Amer. Indian/Alaskan Native & Black/African Amer. | 1 | 0 | 0 | 0 |
| | Other multi-racial | 94 | 8 | 1 | 1 |
| | | 33 | 0 | 0 | 0 |
| | Total Non Housing | 15,002 | 55 | 291 | 5 |
| Grand Total | White | 511 | 23 | 79 | 4 |
| | | 102 | 22 | 0 | 0 |
| | Black/African American | 13,615 | 2 | 288 | 1 |
| | | 628 | 0 | 0 | 0 |
| | Asian | 5 | 0 | 3 | 0 |
| | | 5 | 0 | 0 | 0 |
| | American Indian/Alaskan Native | 0 | 0 | 1 | 1 |
| | American Indian/Alaskan Native & White | 1 | 0 | 0 | 0 |
| | | 1 | 0 | 0 | 0 |
| | Black/African American & White | 4 | 0 | 0 | 0 |
| | | 2 | 0 | 0 | 0 |



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| Housing-Non Housing | Race | Total Hispanic | | Total Hispanic | |
|---------------------|---|----------------|-----------|------------------|------------|
| | | Total Persons | Persons | Total Households | Households |
| Grand Total | Amer. Indian/Alaskan Native & Black/African | 1 | 0 | 0 | 0 |
| | Amer. | 94 | 8 | 3 | 1 |
| | Other multi-racial | 33 | 0 | 0 | 0 |
| | Total Grand Total | 15,002 | 55 | 374 | 7 |



CUYAHOGA COUNTY

CDBG Beneficiaries by Income Category

| | Income Levels | Owner Occupied | Renter Occupied | Persons |
|-------------|---------------------------------|----------------|-----------------|---------|
| Non Housing | Extremely Low ($\leq 30\%$) | 40 | 0 | 4,491 |
| | | 0 | 0 | 316 |
| | Low ($>30\%$ and $\leq 50\%$) | 14 | 0 | 4,362 |
| | | 0 | 0 | 138 |
| | Mod ($>50\%$ and $\leq 80\%$) | 10 | 0 | 4,164 |
| | | 0 | 0 | 75 |
| | Total Low-Mod | 64 | 0 | 13,017 |
| | | 0 | 0 | 529 |
| | Non Low-Mod ($>80\%$) | 0 | 0 | 30 |
| | | 0 | 0 | 8 |
| | Total Beneficiaries | 64 | 0 | 13,047 |
| | | 0 | 0 | 537 |



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CUYAHOGA COUNTY CONSORTIUM
Home Disbursements and Unit Completions

| Activity Type | Disbursed Amount | Units Completed | Units Occupied |
|----------------------------------|-----------------------|-----------------|----------------|
| Rentals | \$900,000.00 | 8 | 8 |
| First Time Homebuyers | \$319,461.92 | 2 | 2 |
| Total, Rentals and TBRA | \$900,000.00 | 8 | 8 |
| Total, Homebuyers and Homeowners | \$319,461.92 | 2 | 2 |
| Grand Total | \$1,219,461.92 | 10 | 10 |



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CUYAHOGA COUNTY CONSORTIUM

Home Unit Completions by Percent of Area Median Income

| Activity Type | | | | | Units Completed | |
|----------------------------------|----------|-----------|-----------|----------------|-----------------|-----------|
| | 0% - 30% | 51% - 60% | 61% - 80% | Total 0% - 60% | Total 0% - 80% | |
| Rentals | 4 | 4 | 0 | 8 | | 8 |
| First Time Homebuyers | 0 | 0 | 2 | 0 | | 2 |
| Total, Rentals and TBRA | 4 | 4 | 0 | 8 | | 8 |
| Total, Homebuyers and Homeowners | 0 | 0 | 2 | 0 | | 2 |
| Grand Total | 4 | 4 | 2 | 8 | | 10 |

Home Unit Reported As Vacant

| Activity Type | Reported as Vacant |
|----------------------------------|--------------------|
| Rentals | 0 |
| First Time Homebuyers | 0 |
| Total, Rentals and TBRA | 0 |
| Total, Homebuyers and Homeowners | 0 |
| Grand Total | 0 |



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Home Unit Completions by Racial / Ethnic Category

| | Rentals | | First Time Homebuyers | | | |
|------------------------|-----------------|-----------------------------|-----------------------|-----------------------------|-----------------|-----------------------------|
| | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics |
| White | 4 | 0 | 2 | 0 | 6 | 0 |
| Black/African American | 4 | 0 | 0 | 0 | 4 | 0 |
| Total | 8 | 0 | 2 | 0 | 10 | 0 |

| | Total, Rentals and TBRA | | Total, Homebuyers and Homeowners | | Grand Total | |
|------------------------|-------------------------|-----------------------------|----------------------------------|-----------------------------|-----------------|-----------------------------|
| | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics |
| White | 4 | 0 | 2 | 0 | 6 | 0 |
| Black/African American | 4 | 0 | 0 | 0 | 4 | 0 |
| Total | 8 | 0 | 2 | 0 | 10 | 0 |

PR 26 CDBG Financials

| | | |
|---|--|----------------|
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PART I: SUMMARY OF CDBG RESOURCES

| | |
|---|---------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 14,888,392.00 |
| 02 ENTITLEMENT GRANT | 4,224,498.00 |
| 03 SURPLUS URBAN RENEWAL | 0.00 |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 279,135.92 |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00 |
| 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) | 19,392,025.92 |

PART II: SUMMARY OF CDBG EXPENDITURES

| | |
|--|---------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 4,593,420.75 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 0.00 |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 4,593,420.75 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 823,423.97 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 0.00 |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 5,416,844.72 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 13,975,181.20 |

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 | 2,314,959.15 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 1,223,487.07 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 3,538,446.22 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) | 77.03% |

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

| | |
|---|------------------|
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION | PY: 2021 PY: PY: |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 0.00 |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS | 0.00 |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) | 0.00% |

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

| | |
|---|--------------|
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES | 1,048,021.75 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 598,197.57 |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS | (602,963.00) |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 1,043,256.32 |
| 32 ENTITLEMENT GRANT | 4,224,498.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 85,511.97 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | 0.00 |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 4,311,109.97 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 24.20% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|--|--------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 823,423.97 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 729,227.78 |
| 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) | 1,552,651.75 |
| 42 ENTITLEMENT GRANT | 4,224,498.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 279,135.92 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | 0.00 |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 4,503,633.92 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 34.48% |



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|--|-------------|--------------------|---------------------|
| 2019 | 1 | 4950 | 6573852 | City of Maple Hts.- City Hall ADA Improvement Project | 03E | LWC | \$150,000.00 |
| 2019 | 1 | 4957 | 6563368 | City of Richmond Hts.- Community Center Renovation | 03E | LMA | \$150,000.00 |
| | | | | | 03E | Matrix Code | \$300,000.00 |
| 2019 | 1 | 4945 | 6557139 | City of Brooklyn- Marquardt Park Revitalization Project | 03F | LMA | \$150,000.00 |
| | | | | | 03F | Matrix Code | \$150,000.00 |
| 2019 | 1 | 4941 | 6563361 | City of Bedford- Sanitary & Storm Sewer Project | 03J | LMA | \$112,149.38 |
| | | | | | 03J | Matrix Code | \$112,149.38 |
| 2019 | 1 | 4943 | 6531372 | City of Berea- Wyleswood Dr. Improvement Project | 03K | LMA | \$150,000.00 |
| 2019 | 1 | 4951 | 6557130 | City of Mayfield Hts.- Marsol Rd. Underpass @I-271 Project | 03K | LMA | \$147,282.84 |
| 2019 | 1 | 4956 | 6536262 | City of Parma Hts.- Manorford Dr. Reconstruction Project/Phase 2 | 03K | LMA | \$150,000.00 |
| 2019 | 1 | 4961 | 6557123 | City of Warrensville Hts.- Street & Road Reconstruction Project | 03K | LMA | \$150,000.00 |
| | | | | | 03K | Matrix Code | \$597,282.84 |
| 2019 | 1 | 4953 | 6542176 | City of North Olmsted.- North Olmsted Park Walking Path | 03L | LMA | \$94,005.44 |
| 2019 | 1 | 4954 | 6557127 | City of North Randall- Sidewalk Improvement Project | 03L | LMA | \$124,685.90 |
| 2019 | 1 | 4983 | 6563373 | City of Garfield Hts.- Antenucci Blvd. Sidewalk Installation | 03L | LMA | \$116,381.00 |
| | | | | | 03L | Matrix Code | \$335,072.34 |
| 2019 | 1 | 4948 | 6563370 | City of Garfield Hts.- 4909 Orchard Slope Erosion Repair | 03Z | LMA | \$5,250.00 |
| 2019 | 1 | 4949 | 6531381 | Village of Glenwillow- ADA Village Hall Compliance Project | 03Z | LWC | \$85,176.71 |
| 2019 | 1 | 4955 | 6595950 | Village of Oakwood- Village Hall ADA Improvement Project | 03Z | LMA | \$112,171.13 |
| | | | | | 03Z | Matrix Code | \$202,597.84 |
| 2020 | 13 | 5081 | 6571850 | Fair Hsg./ Housing Research & Advocacy Center | 05J | LWC | \$14,893.75 |
| | | | | | 05J | Matrix Code | \$14,893.75 |
| 2020 | 19 | 4933 | 6507899 | CHN Housing Partners Emergency Rental Assistance-COVID 19 | 05Q | LWC | \$100,565.21 |
| 2020 | 19 | 4933 | 6562841 | CHN Housing Partners Emergency Rental Assistance-COVID 19 | 05Q | LWC | \$502,397.79 |
| | | | | | 05Q | Matrix Code | \$602,963.00 |
| Total | | | | | | | \$2,314,959.15 |

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity to prevent, prepare for, and respond to Coronavirus | Activity Name | Grant Number | Fund Type | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|--|--|--------------|-----------|-------------|--------------------|---------------------|
| 2020 | 13 | 5081 | 6571850 | No | Fair Hsg./ Housing Research & Advocacy Center | B16UC390001 | EN | 05J | LWC | \$14,893.75 |
| | | | | | | | | 05J | Matrix Code | \$14,893.75 |
| 2020 | 19 | 4933 | 6507899 | Yes | CHN Housing Partners Emergency Rental Assistance-COVID 19 | B20UC390001 | EN | 05Q | LWC | \$100,565.21 |
| 2020 | 19 | 4933 | 6562841 | Yes | CHN Housing Partners Emergency Rental Assistance-COVID 19 | B20UC390001 | EN | 05Q | LWC | \$502,397.79 |
| | | | | | | | | 05Q | Matrix Code | \$602,963.00 |
| 2017 | 6 | 4912 | 6531910 | No | Breaking Chains, Inc.- Foreclosure Prev/ Real Prop Tax Cnslg. | B17UC390001 | EN | 05J | LWH | \$2,640.23 |
| 2017 | 6 | 4912 | 6531913 | No | Breaking Chains, Inc.- Foreclosure Prev/ Real Prop Tax Cnslg. | B20UC390001 | RL | 05J | LWH | \$2,312.47 |
| 2017 | 6 | 4912 | 6531913 | No | Breaking Chains, Inc.- Foreclosure Prev/ Real Prop Tax Cnslg. | B21UC390001 | RL | 05J | LWH | \$45,207.30 |
| 2017 | 6 | 4916 | 6543357 | No | Cleveland Housing Network- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B21UC390001 | RL | 05J | LWH | \$910.00 |
| 2017 | 6 | 4917 | 6543173 | No | Home Repair Resource Center- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B21UC390001 | RL | 05J | LWH | \$29,950.00 |
| 2019 | 6 | 4989 | 6563070 | No | Community Housing Solutions- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B19UC390001 | EN | 05J | LWH | \$22,770.00 |
| 2019 | 6 | 5012 | 6562971 | No | ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B19UC390001 | EN | 05J | LWH | \$87,780.00 |
| 2019 | 6 | 5012 | 6565724 | No | ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B19UC390001 | EN | 05J | LWH | \$28,235.00 |
| 2019 | 6 | 5012 | 6571140 | No | ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B19UC390001 | EN | 05J | LWH | \$11,700.00 |
| 2019 | 6 | 5014 | 6571888 | No | Legal Aid Society of Cleveland- Foreclosure Prev/ Mortg & Financial Counseling | B15UC390001 | EN | 05J | LWH | \$16,152.00 |
| 2019 | 6 | 5014 | 6595923 | No | Legal Aid Society of Cleveland- Foreclosure Prev/ Mortg & Financial Counseling | B15UC390001 | EN | 05J | LWH | \$7,573.00 |
| 2020 | 4 | 5074 | 6565680 | No | Community Housing Solutions- Foreclosure Prev/ Mortg & Prop Tax Cnslg. | B20UC390001 | EN | 05J | LWH | \$19,175.00 |
| 2020 | 4 | 5076 | 6571150 | No | CHN Housing Partners- Foreclosure Prev/ Mortg & Financial Counseling | B16UC390001 | EN | 05J | LWH | \$26,730.00 |
| 2020 | 4 | 5077 | 6571841 | No | Home Repair Resource Center- Foreclosure Prev/ Mortg & Financial Counseling | B15UC390001 | EN | 05J | LWH | \$26,179.68 |



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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity to prevent, prepare for, and respond to Coronavirus | Activity Name | Grant Number | Fund Type | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|--|---|--------------|-----------|-------------|--------------------|-----------------------|
| 2020 | 4 | 5077 | 6571841 | No | Home Repair Resource Center- Foreclosure Prev/ Mortg & Financial Counseling | B16UC390001 | EN | 05U | LWH | \$25,334.34 |
| 2020 | 4 | 5077 | 6571841 | No | Home Repair Resource Center- Foreclosure Prev/ Mortg & Financial Counseling | B21UC390001 | RL | 05U | LWH | \$4,205.98 |
| 2020 | 4 | 5077 | 6573845 | No | Home Repair Resource Center- Foreclosure Prev/ Mortg & Financial Counseling | B16UC390001 | EN | 05U | LWH | \$300.00 |
| 2020 | 4 | 5094 | 6595926 | No | Breaking Chains- Foreclosure Prev/ Mortg & Financial Counseling | B20UC390001 | EN | 05U | LWH | \$20,800.00 |
| | | | | | | | | 05U | Matrix Code | \$377,955.00 |
| 2018 | 17 | 4846 | 6507915 | No | Court Community Service- TAP Litter Control Program | B18UC390001 | EN | 05V | SBA | \$6,210.00 |
| 2018 | 17 | 4846 | 6563545 | No | Court Community Service- TAP Litter Control Program | B16UC390001 | EN | 05V | SBA | \$25,390.00 |
| 2018 | 17 | 4846 | 6563545 | No | Court Community Service- TAP Litter Control Program | B18UC390001 | EN | 05V | SBA | \$1,520.00 |
| 2018 | 17 | 4846 | 6571313 | No | Court Community Service- TAP Litter Control Program | B16UC390001 | EN | 05V | SBA | \$13,110.00 |
| 2018 | 17 | 4846 | 6595921 | No | Court Community Service- TAP Litter Control Program | B16UC390001 | EN | 05V | SBA | \$5,980.00 |
| | | | | | | | | 05V | Matrix Code | \$52,210.00 |
| | | | | No | Activity to prevent, prepare for, and respond to Coronavirus | | | | | \$445,058.75 |
| | | | | Yes | Activity to prevent, prepare for, and respond to Coronavirus | | | | | \$602,963.00 |
| Total | | | | | | | | | | \$1,048,021.75 |

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|--|-------------|--------------------|---------------------|
| 2018 | 14 | 4890 | 6545736 | CCPC/Cuy County Planning Commission | 20 | | \$11,264.35 |
| 2018 | 14 | 4890 | 6806102 | CCPC/Cuy County Planning Commission | 20 | | \$4,059.89 |
| | | | | | 20 | Matrix Code | \$15,324.24 |
| 2018 | 13 | 4844 | 6507884 | CDBG General Admin Operating | 21A | | \$46.00 |
| 2018 | 13 | 4844 | 6563019 | CDBG General Admin Operating | 21A | | \$46.00 |
| 2018 | 13 | 4844 | 6563026 | CDBG General Admin Operating | 21A | | \$46.00 |
| 2018 | 13 | 4844 | 6563042 | CDBG General Admin Operating | 21A | | \$14,486.25 |
| 2018 | 13 | 4844 | 6605699 | CDBG General Admin Operating | 21A | | \$141,375.40 |
| 2019 | 13 | 4923 | 6507884 | CDBG General Admin Operating | 21A | | \$45,227.27 |
| 2019 | 13 | 4923 | 6563019 | CDBG General Admin Operating | 21A | | \$45,295.43 |
| 2019 | 13 | 4923 | 6563026 | CDBG General Admin Operating | 21A | | \$45,295.40 |
| 2019 | 13 | 4923 | 6563029 | CDBG General Admin Operating | 21A | | \$42,328.68 |
| 2019 | 13 | 4923 | 6563042 | CDBG General Admin Operating | 21A | | \$60,139.12 |
| 2019 | 13 | 4923 | 6563045 | CDBG General Admin Operating | 21A | | \$42,684.43 |
| 2019 | 13 | 4923 | 6563057 | CDBG General Admin Operating | 21A | | \$36,404.71 |
| 2019 | 13 | 4923 | 6563058 | CDBG General Admin Operating | 21A | | \$40,849.48 |
| 2019 | 13 | 4923 | 6605699 | CDBG General Admin Operating | 21A | | \$267,901.56 |
| | | | | | 21A | Matrix Code | \$782,125.73 |
| 2020 | 13 | 5080 | 6571852 | Housing Research & Advocacy Center (Admin) | 21D | | \$24,000.00 |
| 2020 | 13 | 5080 | 6573855 | Housing Research & Advocacy Center (Admin) | 21D | | \$1,964.00 |
| | | | | | 21D | Matrix Code | \$25,964.00 |
| Total | | | | | | | \$823,423.97 |

Sage HMIS ESG ý ESG-CV CAPER 2021 Aggregator 2.0

CAPER Aggregator 2.0

Uses data only from CAPER's submitted to HUD. Aggregates data from multiple CAPERs by selected criteria (project type and/or specific question).

If you attempt to pull an entire CAPER, especially aggregating over many ESGs, you may have to wait several minutes for the result. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in Sage while that's running.

"Year" means the year of the start date for the submission.

Report criteria

Year

2021 ▾

Recipient - ESG Grant
(1 selected)

Search this list:

Selected: ESG: Cuyahoga County - OH

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.

ESG: Cuyahoga County - OH

CAPER Project Type

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.

(all)
Day Shelter
Emergency Shelter
Homelessness Prevention
PH - Rapid Re-Housing
Street Outreach
Transitional Housing
- archived -
Coordinated Assessment
Services Only

View report as

☒ Aggregate / summary ☐ Details / data ☐ Both aggregate and details

Grant List

Showing 1 to 1 of 1 entries Show 50 ▾ entries

Download as Excel

Copy to clipboard

Activate filtering

Filter:

| Jurisdiction | Type | Start Date | End Date | Current Status |
|--------------|-------|------------|------------|----------------|
| | CAPER | 1/1/2021 | 12/31/2021 | Submitted |

Showing 1 to 1 of 1 entries Show 50 ▾ entries

Previous 1 Next

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

CAPER-CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

| | |
|---|------|
| Total Number of Persons Served | 5474 |
| Number of Adults (Age 18 or Over) | 3911 |
| Number of Children (Under Age 18) | 1563 |
| Number of Persons with Unknown Age | 0 |
| Number of Leavers | 5256 |
| Number of Adult Leavers | 3775 |
| Number of Adult and Head of Household Leavers | 3775 |
| Number of Stayers | 218 |
| Number of Adult Stayers | 136 |
| Number of Veterans | 201 |
| Number of Chronically Homeless Persons | 366 |
| Number of Youth Under Age 25 | 451 |
| Number of Parenting Youth Under Age 25 with Children | 150 |
| Number of Adult Heads of Household | 3827 |
| Number of Child and Unknown-Age Heads of Household | 0 |
| Heads of Households and Adult Stayers in the Project 365 Days or More | 16 |

Q06a: Data Quality: Personally Identifying Information (PII)

| Data Element | Client Doesn't Know/Refused | Information Missing | Data Issues | Total | % of Error Rate |
|------------------------|-----------------------------|---------------------|-------------|-------|-----------------|
| Name | 0 | 5 | 0 | 5 | 0.09% |
| Social Security Number | 774 | 0 | 3 | 777 | 14.19% |
| Date of Birth | 0 | 0 | 0 | 0 | 0% |
| Race | 55 | 0 | 0 | 55 | 1.00% |
| Ethnicity | 24 | 0 | 0 | 24 | 0.44% |
| Gender | 0 | 0 | 0 | 0 | 0% |
| Overall Score | | | | 825 | 15.07% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| Data Element | Error Count | % of Error Rate |
|-----------------------------------|-------------|-----------------|
| Veteran Status | 1 | 0.03% |
| Project Start Date | 2 | 0.04% |
| Relationship to Head of Household | 3 | 0.05% |
| Client Location | 0 | 0% |
| Disabling Condition | 18 | 0.33% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| Data Element | Error Count | % of Error Rate |
|---|-------------|-----------------|
| Destination | 77 | 1.46% |
| Income and Sources at Start | 0 | 0% |
| Income and Sources at Annual Assessment | 14 | 87.50% |
| Income and Sources at Exit | 0 | 0% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time in Institution | Missing Time in Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing | % of Records Unable to Calculate |
|----------------------------|------------------------|-----------------------------|-------------------------|---------------------------------------|------------------------------|-------------------------------|----------------------------------|
| ES, SH, Street Outreach | 437 | 0 | 0 | 1 | 8 | 18 | 4.12% |
| TH | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PH (All) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 437 | 0 | 0 | 0 | 0 | 0 | 4.12% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

| Time for Record Entry | Number of Project Start Records | Number of Project Exit Records |
|-----------------------|---------------------------------|--------------------------------|
| 0 days | 965 | 936 |
| 1-3 Days | 2963 | 2826 |
| 4-6 Days | 719 | 761 |
| 7-10 Days | 241 | 240 |
| 11+ Days | 442 | 494 |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

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

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Adults | 3911 | 3113 | 798 | 0 | 0 |
| Children | 1563 | 0 | 1563 | 0 | 0 |
| Client Doesn't Know/ Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |
| For PSH & RRH – the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 169 | 89 | 80 | 0 | 0 |
| April | 171 | 96 | 75 | 0 | 0 |
| July | 195 | 106 | 89 | 0 | 0 |
| October | 256 | 109 | 147 | 0 | 0 |

Q08a: Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--|-------|------------------|--------------------------|--------------------|------------------------|
| Total Households | 3827 | 3093 | 734 | 0 | 0 |
| For PSH & RRH – the total households served who moved into housing | 0 | 0 | 0 | 0 | 0 |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 118 | 89 | 29 | 0 | 0 |
| April | 122 | 96 | 26 | 0 | 0 |
| July | 133 | 105 | 28 | 0 | 0 |
| October | 154 | 109 | 45 | 0 | 0 |

Q09a: Number of Persons Contacted



| Number of Persons Contacted | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|-----------------------------|-----------------------|---|---|--|
| Once | 0 | 0 | 0 | 0 |
| 2-5 Times | 0 | 0 | 0 | 0 |
| 6-9 Times | 0 | 0 | 0 | 0 |
| 10+ Times | 0 | 0 | 0 | 0 |
| Total Persons Contacted | 0 | 0 | 0 | 0 |

Q09b: Number of Persons Engaged

| Number of Persons Engaged | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|---------------------------|-----------------------|---|---|--|
| Once | 0 | 0 | 0 | 0 |
| 2-5 Contacts | 0 | 0 | 0 | 0 |
| 6-9 Contacts | 0 | 0 | 0 | 0 |
| 10+ Contacts | 0 | 0 | 0 | 0 |
| Total Persons Engaged | 0 | 0 | 0 | 0 |
| Rate of Engagement | 0 | 0 | 0 | 0 |



Numbers in *green italics* have been recalculated or weighted based on available totals.

Q10a: Gender of Adults

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|--|-------|------------------|--------------------------|------------------------|
| Male | 2078 | 1977 | 101 | 0 |
| Female | 1807 | 1110 | 697 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 |
| Transgender | 26 | 26 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 3911 | 3113 | 798 | 0 |
| Trans Female (MTF or Male to Female)  | | | | |
| Trans Male (FTM or Female to Male)  | | | | |

 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10b: Gender of Children

| | Total | With Children and Adults | With Only Children | Unknown Household Type |
|--|-------|--------------------------|--------------------|------------------------|
| Male | 806 | 806 | 0 | 0 |
| Female | 756 | 756 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 |
| Transgender | 1 | 1 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 1563 | 1563 | 0 | 0 |
| Trans Female (MTF or Male to Female)  | | | | |
| Trans Male (FTM or Female to Male)  | | | | |

 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

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 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 |
| Transgender | 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 | 0 | 0 | 0 | 0 | 0 |
| Trans Female (MTF or Male to Female)  | | | | | |
| Trans Male (FTM or Female to Male)  | | | | | |

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10d: Gender by Age Ranges

| | Total | Under Age 18 | Age 18-24 | Age 25-61 | Age 62 and over | Client Doesn't Know/ Client Refused | Data Not Collected |
|--|-------|--------------|-----------|-----------|-----------------|-------------------------------------|--------------------|
| Male | 2884 | 806 | 162 | 1693 | 223 | 0 | 0 |
| Female | 2563 | 756 | 303 | 1390 | 114 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | | 0 | 0 | 0 | 0 |
| Transgender | 27 | 1 | 9 | 17 | 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 |
| Total | 5474 | 1563 | 474 | 3100 | 337 | 0 | 0 |
| Trans Female (MTF or Male to Female)  | | | | | | | |
| Trans Male (FTM or Female to Male)  | | | | | | | |

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Under 5 | 621 | 0 | 621 | 0 | 0 |
| 5 - 12 | 729 | 0 | 729 | 0 | 0 |
| 13 - 17 | 213 | 0 | 213 | 0 | 0 |
| 18 - 24 | 474 | 311 | 163 | 0 | 0 |
| 25 - 34 | 1062 | 683 | 379 | 0 | 0 |
| 35 - 44 | 864 | 665 | 199 | 0 | 0 |
| 45 - 54 | 671 | 628 | 43 | 0 | 0 |
| 55 - 61 | 503 | 491 | 12 | 0 | 0 |
| 62+ | 337 | 335 | 2 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |

Q12a: Race

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| White | 1307 | 936 | 371 | 0 | 0 |
| Black, African American, or African | 3954 | 2081 | 1873 | 0 | 0 |
| Asian or Asian American | 17 | 11 | 6 | 0 | 0 |
| American Indian, Alaska Native, or Indigenous | 19 | 14 | 5 | 0 | 0 |
| Native Hawaiian or Pacific Islander | 3 | 1 | 2 | 0 | 0 |
| Multiple Races | 119 | 46 | 73 | 0 | 0 |
| Client Doesn't Know/Client Refused | 55 | 24 | 31 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |

Q12b: Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Non-Hispanic/Non-Latin(a)(o)(x) | 5160 | 2975 | 2185 | 0 | 0 |
| Hispanic/Latin(a)(o)(x) | 290 | 132 | 158 | 0 | 0 |
| Client Doesn't Know/Client Refused | 24 | 6 | 18 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |

Q13a1: Physical and Mental Health Conditions at Entry

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 2000 | 1700 | 299 | 1 | | 0 | 0 |
| Alcohol Use Disorder | 196 | 188 | 8 | 0 | | 0 | 0 |
| Drug Use Disorder | 407 | 385 | 22 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 428 | 424 | 4 | 0 | | 0 | 0 |
| Chronic Health Condition | 798 | 693 | 92 | 13 | | 0 | 0 |
| HIV/AIDS | 61 | 61 | 0 | 0 | | 0 | 0 |
| Developmental Disability | 213 | 167 | 32 | 14 | | 0 | 0 |
| Physical Disability | 759 | 701 | 57 | 1 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 1924 | 1641 | 283 | 0 | | 0 | 0 |
| Alcohol Use Disorder | 186 | 180 | 6 | 0 | | 0 | 0 |
| Drug Use Disorder | 384 | 364 | 20 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 372 | 368 | 4 | 0 | | 0 | 0 |
| Chronic Health Condition | 756 | 658 | 85 | 13 | | 0 | 0 |
| HIV/AIDS | 55 | 54 | 0 | 1 | | 0 | 0 |
| Developmental Disability | 212 | 165 | 32 | 15 | | 0 | 0 |
| Physical Disability | 733 | 676 | 56 | 1 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 79 | 60 | 18 | 1 | | 0 | 0 |
| Alcohol Use Disorder | 16 | 14 | 2 | 0 | | 0 | 0 |
| Drug Use Disorder | 27 | 25 | 2 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 56 | 56 | 0 | 0 | | 0 | 0 |
| Chronic Health Condition | 43 | 36 | 7 | 0 | | 0 | 0 |
| HIV/AIDS | 7 | 7 | 0 | 0 | | 0 | 0 |
| Developmental Disability | 1 | 1 | 0 | 0 | | 0 | 0 |
| Physical Disability | 22 | 21 | 1 | 0 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".


Q14a: Domestic Violence History


| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes | 987 | 638 | 349 | 0 | 0 |
| No | 2901 | 2452 | 449 | 0 | 0 |
| Client Doesn't Know/Client Refused | 8 | 8 | 0 | 0 | 0 |
| Data Not Collected | 15 | 15 | 0 | 0 | 0 |
| Total | 3911 | 3113 | 798 | 0 | 0 |

Q14b: Persons Fleeing Domestic Violence

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes | 271 | 134 | 137 | 0 | 0 |
| No | 716 | 504 | 212 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 987 | 638 | 349 | 0 | 0 |

Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Homeless Situations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 1546 | 1324 | 222 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 28 | 28 | 0 | 0 | 0 |
| Place not meant for habitation | 579 | 480 | 99 | 0 | 0 |
| Safe Haven | 18 | 6 | 12 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Interim Housing  | | | | | |
| Subtotal | 2171 | 1838 | 333 | 0 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 58 | 58 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 270 | 270 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 87 | 82 | 5 | 0 | 0 |
| Jail, prison or juvenile detention facility | 30 | 29 | 1 | 0 | 0 |
| Foster care home or foster care group home | 2 | 2 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 9 | 9 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 9 | 9 | 0 | 0 | 0 |
| Subtotal | 465 | 459 | 6 | 0 | 0 |
| Other Locations | | | | | |
| Permanent housing (other than RRH) for formerly homeless persons | 3 | 2 | 1 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 6 | 4 | 2 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 1 | 1 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 3 | 1 | 2 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 2 | 1 | 1 | 0 | 0 |
| Rental by client in a public housing unit | 11 | 7 | 4 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 68 | 42 | 26 | 0 | 0 |
| Rental by client, with VASH subsidy | 2 | 0 | 2 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 2 | 1 | 1 | 0 | 0 |
| Rental by client, with other housing subsidy | 6 | 4 | 2 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 220 | 139 | 81 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 503 | 361 | 142 | 0 | 0 |
| Staying or living in a family member's room, apartment or house | 445 | 250 | 195 | 0 | 0 |
| Client Doesn't Know/Client Refused | 3 | 3 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1275 | 816 | 459 | 0 | 0 |
| Total | 3911 | 3113 | 798 | 0 | 0 |

 Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|---|-----------------|--|----------------------------|
| No income | 2022 | 1 | 1884 |
| \$1 - \$150 | 50 | 0 | 53 |
| \$151 - \$250 | 31 | 0 | 28 |
| \$251 - \$500 | 124 | 0 | 121 |
| \$501 - \$1000 | 1052 | 1 | 1031 |
| \$1,001 - \$1,500 | 306 | 0 | 319 |
| \$1,501 - \$2,000 | 210 | 0 | 226 |
| \$2,001+ | 116 | 0 | 114 |
| 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 | 120 | 0 |
| Number of Adult Stayers Without Required Annual Assessment | 0 | 14 | 0 |
| Total Adults | 3911 | 136 | 3776 |

Q17: Cash Income - Sources

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--|-----------------|--|----------------------------|
| Earned Income | 598 | 1 | 635 |
| Unemployment Insurance | 78 | 0 | 71 |
| SSI | 779 | 0 | 764 |
| SSDI | 296 | 0 | 292 |
| VA Service-Connected Disability Compensation | 47 | 0 | 44 |
| VA Non-Service Connected Disability Pension | 14 | 0 | 14 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 7 | 0 | 6 |
| TANF or Equivalent | 57 | 0 | 53 |
| General Assistance | 5 | 0 | 4 |
| Retirement (Social Security) | 63 | 0 | 61 |
| Pension from Former Job | 9 | 0 | 8 |
| Child Support | 70 | 0 | 68 |
| Alimony (Spousal Support) | 3 | 0 | 3 |
| Other Source | 21 | 0 | 28 |
| Adults with Income Information at Start and Annual Assessment/Exit | 0 | 2 | 3776 |

Q19b: Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: % with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: % with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: % with Disabling Condition by Source |
|--|------------------------------------|---------------------------------------|------------------|--|------------------------------------|---------------------------------------|------------------|--|------------------------------------|---------------------------------------|------------------|--|
| Earned Income | 273 | 183 | 456 | 59.87% | 76 | 100 | 176 | 43.18% | 0 | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 587 | 75 | 662 | 88.67% | 67 | 34 | 101 | 66.34% | 0 | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 232 | 25 | 257 | 90.27% | 29 | 6 | 35 | 82.86% | 0 | 0 | 0 | 0 |
| VA Service-Connected Disability Compensation | 34 | 6 | 40 | 85.00% | 4 | 0 | 4 | 100.00% | 0 | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Worker's Compensation | 4 | 1 | 5 | 80.00% | 0 | 1 | 1 | 0% | 0 | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 6 | 1 | 7 | 85.71% | 29 | 17 | 46 | 63.04% | 0 | 0 | 0 | 0 |
| Retirement Income from Social Security | 38 | 22 | 60 | 63.33% | 1 | 0 | 1 | 100.00% | 0 | 0 | 0 | 0 |
| Pension or retirement income from a former job | 6 | 2 | 8 | 75.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Child Support | 10 | 4 | 14 | 71.43% | 26 | 27 | 53 | 49.06% | 0 | 0 | 0 | 0 |
| Other source | 56 | 19 | 75 | 74.67% | 21 | 23 | 44 | 47.73% | 0 | 0 | 0 | 0 |
| No Sources | 996 | 508 | 1504 | 66.22% | 137 | 236 | 373 | 36.73% | 0 | 0 | 0 | 0 |
| Unduplicated Total Adults | 2166 | 838 | 3004 | | 342 | 419 | 761 | | 0 | 0 | 0 | |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|---|------------------|---|-----------------------------|
| Supplemental Nutritional Assistance Program | 1824 | 0 | 1780 |
| WIC | 2 | 0 | 2 |
| TANF Child Care Services | 11 | 0 | 16 |
| TANF Transportation Services | 10 | 0 | 10 |
| Other TANF-Funded Services | 300 | 0 | 295 |
| Other Source | 0 | 0 | 0 |

Q21: Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|---|----------|-------------------------------------|---------------------|
| Medicaid | 4416 | 2 | 4237 |
| Medicare | 266 | 0 | 257 |
| State Children's Health Insurance Program | 0 | 0 | 0 |
| VA Medical Services | 121 | 0 | 120 |
| Employer Provided Health Insurance | 0 | 0 | 1 |
| Health Insurance Through COBRA | 2 | 0 | 2 |
| Private Pay Health Insurance | 50 | 0 | 50 |
| State Health Insurance for Adults | 8 | 0 | 3 |
| Indian Health Services Program | 1 | 0 | 1 |
| Other | 5 | 0 | 4 |
| No Health Insurance | 802 | 0 | 766 |
| Client Doesn't Know/Client Refused | 0 | 0 | 2 |
| Data Not Collected | 0 | 14 | 0 |
| Number of Stayers Not Yet Required to Have an Annual Assessment | 0 | 202 | 0 |
| 1 Source of Health Insurance | 4486 | 2 | 4313 |
| More than 1 Source of Health Insurance | 186 | 0 | 176 |

Q22a2: Length of Participation – ESG Projects

| | Total | Leavers | Stayers |
|--------------------------------|-------|---------|---------|
| 0 to 7 days | 4724 | 4724 | 0 |
| 8 to 14 days | 49 | 38 | 11 |
| 15 to 21 days | 43 | 35 | 8 |
| 22 to 30 days | 41 | 29 | 12 |
| 31 to 60 days | 166 | 132 | 34 |
| 61 to 90 days | 186 | 115 | 71 |
| 91 to 180 days | 175 | 124 | 51 |
| 181 to 365 days | 58 | 43 | 15 |
| 366 to 730 days (1-2 Yrs) | 26 | 14 | 12 |
| 731 to 1,095 days (2-3 Yrs) | 6 | 2 | 4 |
| 1,096 to 1,460 days (3-4 Yrs) | 0 | 0 | 0 |
| 1,461 to 1,825 days (4-5 Yrs) | 0 | 0 | 0 |
| More than 1,825 days (> 5 Yrs) | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Total | 5474 | 5256 | 218 |

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 0 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 0 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 0 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 |
| 61 to 180 days | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 0 | 0 | 0 | 0 | 0 |
| Average length of time to housing | 0 | 0 | 0 | 0 | 0 |
| Persons who were exited without move-in | 0 | 0 | 0 | 0 | 0 |
| Total persons | 0 | 0 | 0 | 0 | 0 |

Numbers in *green italics* have been recalculated or weighted based on available totals.

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | | | | | |
| 8 to 14 days | | | | | |
| 15 to 21 days | | | | | |
| 22 to 30 days | | | | | |
| 31 to 60 days | | | | | |
| 61 to 180 days | | | | | |
| 181 to 365 days | | | | | |
| 366 to 730 days (1-2 Yrs) | | | | | |
| Total (persons moved into housing) | | | | | |
| Average length of time to housing | | | | | |
| Persons who were exited without move-in | | | | | |
| Total persons | | | | | |


Numbers in *green italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 4724 | 2818 | 1906 | 0 | 0 |
| 8 to 14 days | 49 | 23 | 26 | 0 | 0 |
| 15 to 21 days | 43 | 20 | 23 | 0 | 0 |
| 22 to 30 days | 41 | 19 | 22 | 0 | 0 |
| 31 to 60 days | 166 | 53 | 113 | 0 | 0 |
| 61 to 90 days | 186 | 33 | 153 | 0 | 0 |
| 91 to 180 days | 175 | 65 | 110 | 0 | 0 |
| 181 to 365 days | 58 | 50 | 8 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 26 | 26 | 0 | 0 | 0 |
| 731 to 1,095 days (2-3 Yrs) | 6 | 6 | 0 | 0 | 0 |
| 1,096 to 1,460 days (3-4 Yrs) | 0 | 0 | 0 | 0 | 0 |
| 1,461 to 1,825 days (4-5 Yrs) | 0 | 0 | 0 | 0 | 0 |
| More than 1,825 days (> 5 Yrs) | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |


Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 200 | 39 | 161 | 0 | 0 |
| 8 to 14 days | 122 | 46 | 76 | 0 | 0 |
| 15 to 21 days | 56 | 17 | 39 | 0 | 0 |
| 22 to 30 days | 47 | 27 | 20 | 0 | 0 |
| 31 to 60 days | 54 | 44 | 10 | 0 | 0 |
| 61 to 180 days | 71 | 61 | 10 | 0 | 0 |
| 181 to 365 days | 32 | 23 | 9 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 31 | 31 | 0 | 0 | 0 |
| 731 days or more | 23 | 23 | 0 | 0 | 0 |
| Total (persons moved into housing) | 636 | 311 | 325 | 0 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 11 | 3 | 8 | 0 | 0 |
| Total persons | 647 | 314 | 333 | 0 | 0 |

Q23a: Exit Destination – More Than 90 Days
This question is retired as of 10/1/2019. 

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | | | | | |
| Owned by client, no ongoing housing subsidy | | | | | |
| Owned by client, with ongoing housing subsidy | | | | | |
| Rental by client, no ongoing housing subsidy | | | | | |
| Rental by client, with VASH housing subsidy | | | | | |
| Rental by client, with GPD TIP housing subsidy | | | | | |
| Rental by client, with other ongoing housing subsidy | | | | | |
| Permanent housing (other than RRH) for formerly homeless persons | | | | | |
| Staying or living with family, permanent tenure | | | | | |
| Staying or living with friends, permanent tenure | | | | | |
| Rental by client, with RRH or equivalent subsidy | | | | | |
| Subtotal | | | | | |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | | | | | |
| Moved from one HOPWA funded project to HOPWA TH | | | | | |
| Transitional housing for homeless persons (including homeless youth) | | | | | |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | | | | | |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | | | | | |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | | | | | |
| Safe Haven | | | | | |
| Hotel or motel paid for without emergency shelter voucher | | | | | |
| Subtotal | | | | | |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | | | | | |
| Psychiatric hospital or other psychiatric facility | | | | | |
| Substance abuse treatment facility or detox center | | | | | |
| Hospital or other residential non-psychiatric medical facility | | | | | |
| Jail, prison, or juvenile detention facility | | | | | |
| Long-term care facility or nursing home | | | | | |
| Subtotal | | | | | |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | | | | | |
| Deceased | | | | | |
| Other | | | | | |
| Client Doesn't Know/Client Refused | | | | | |
| Data Not Collected (no exit interview completed) | | | | | |
| Subtotal | | | | | |
| Total | | | | | |
| Total persons exiting to positive housing destinations | | | | | |
| Total persons whose destinations excluded them from the calculation | | | | | |
| Percentage | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q23b: Exit Destination – 90 Days or Less
 This question is retired as of 10/1/2019. 

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | | | | | |
| Owned by client, no ongoing housing subsidy | | | | | |
| Owned by client, with ongoing housing subsidy | | | | | |
| Rental by client, no ongoing housing subsidy | | | | | |
| Rental by client, with VASH housing subsidy | | | | | |
| Rental by client, with GPD TIP housing subsidy | | | | | |
| Rental by client, with other ongoing housing subsidy | | | | | |
| Permanent housing (other than RRH) for formerly homeless persons | | | | | |
| Staying or living with family, permanent tenure | | | | | |
| Staying or living with friends, permanent tenure | | | | | |
| Rental by client, with RRH or equivalent subsidy | | | | | |
| Subtotal | | | | | |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | | | | | |
| Moved from one HOPWA funded project to HOPWA TH | | | | | |
| Transitional housing for homeless persons (including homeless youth) | | | | | |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | | | | | |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | | | | | |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | | | | | |
| Safe Haven | | | | | |
| Hotel or motel paid for without emergency shelter voucher | | | | | |
| Subtotal | | | | | |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | | | | | |
| Psychiatric hospital or other psychiatric facility | | | | | |
| Substance abuse treatment facility or detox center | | | | | |
| Hospital or other residential non-psychiatric medical facility | | | | | |
| Jail, prison, or juvenile detention facility | | | | | |
| Long-term care facility or nursing home | | | | | |
| Subtotal | | | | | |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | | | | | |
| Deceased | | | | | |
| Other | | | | | |
| Client Doesn't Know/Client Refused | | | | | |
| Data Not Collected (no exit interview completed) | | | | | |
| Subtotal | | | | | |
| Total | | | | | |
| Total persons exiting to positive housing destinations | | | | | |
| Total persons whose destinations excluded them from the calculation | | | | | |
| Percentage | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ | Cannot calculate ¹ |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q23c: Exit Destination – All persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------------|------------------|--------------------------|--------------------|------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 3 | 2 | 1 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 3 | 2 | 1 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 44 | 15 | 29 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 1 | 1 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 24 | 14 | 10 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 14 | 2 | 12 | 0 | 0 |
| Staying or living with family, permanent tenure | 641 | 48 | 593 | 0 | 0 |
| Staying or living with friends, permanent tenure | 148 | 34 | 114 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 202 | 7 | 195 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 2 | 2 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 25 | 17 | 8 | 0 | 0 |
| Subtotal | 1107 | 144 | 963 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 3846 | 2728 | 1118 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 11 | 11 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 35 | 3 | 32 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 29 | 2 | 27 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 35 | 31 | 4 | 0 | 0 |
| Safe Haven | 14 | 9 | 5 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 45 | 1 | 44 | 0 | 0 |
| Host Home (non-crisis) | 2 | 2 | 0 | 0 | 0 |
| Subtotal | 4017 | 2787 | 1230 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | 1 | 1 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 2 | 2 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 21 | 21 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 1 | 1 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 4 | 3 | 1 | 0 | 0 |
| Long-term care facility or nursing home | 1 | 1 | 0 | 0 | 0 |
| Subtotal | 30 | 29 | 1 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 2 | 2 | 0 | 0 | 0 |
| Deceased | 2 | 1 | 1 | 0 | 0 |
| Other | 21 | 1 | 20 | 0 | 0 |
| Client Doesn't Know/Client Refused | 46 | 19 | 27 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 31 | 31 | 0 | 0 | 0 |
| Subtotal | 102 | 54 | 48 | 0 | 0 |
| Total | 5256 | 3014 | 2242 | 0 | 0 |
| Total persons exiting to positive housing destinations | 334 | 112 | 222 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 3 | 3 | 0 | 0 | 0 |
| Percentage | 6.36% | 3.72% | 9.90% | 0 | 0 |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Able to maintain the housing they had at project start--Without a subsidy | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--With the subsidy they had at project start | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy | 0 | 0 | 0 | 0 | 0 |
| Moved to new housing unit--With on-going subsidy | 4 | 0 | 4 | 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 | 10 | 0 | 10 | 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 | 2 | 0 | 2 | 0 | 0 |
| Data not collected (no exit interview completed) | 4755 | 2799 | 1956 | 0 | 0 |
| Total | 4771 | 2799 | 1972 | 0 | 0 |

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|------------------------|
| Chronically Homeless Veteran | 16 | 16 | 0 | 0 |
| Non-Chronically Homeless Veteran | 185 | 176 | 9 | 0 |
| Not a Veteran | 3709 | 2920 | 789 | 0 |
| Client Doesn't Know/Client Refused | 1 | 1 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 3911 | 3113 | 798 | 0 |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 366 | 333 | 33 | 0 | 0 |
| Not Chronically Homeless | 5045 | 2734 | 2311 | 0 | 0 |
| Client Doesn't Know/Client Refused | 54 | 40 | 14 | 0 | 0 |
| Data Not Collected | 9 | 6 | 3 | 0 | 0 |
| Total | 5474 | 3113 | 2361 | 0 | 0 |

ESG-CV Report Aggregator 2.0

This report uses data from the ESG-CV reports submitted to HUD. You must have already submitted your report to HUD for the data to be generated. If you have access to multiple ESG-CV recipients, please note that aggregating the full report over many recipients may take several minutes.

To generate a report

1. Select the recipient or multiple recipients (hold CTRL key to select more than one)
2. Select one reporting period
3. Select whether you want to generate the data from the quarterly report or from the cumulative report which was submitted on the reporting period selected
4. Select the component type. You may select all, only one, or hold CTRL key down and select more than one
5. Select the section of the CSV upload you want to report. You may select all, only one, or hold CTRL key down and select more than one

Report criteria

Recipient - ESG Grant
(1 selected)

Search this list:

Selected: ESG: Cuyahoga County - OH

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.

ESG: Cuyahoga County - OH

Use data from this period

FY2022 Q5 ▾

Quarterly or cumulative

Cumulative ▾

ESG-CV Component Type

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.

(all)
Emergency Shelter (CV)
Temporary Emergency Shelter
Street Outreach
PH - Rapid Re-Housing
Homelessness Prevention

View report as

☒ Aggregate / summary ☐ Details / data ☐ Both aggregate and details

Report Date Range

10/1/2021 to 12/31/2021 Using Cumulative Bundle Uploads


Grant List


Showing 1 to 1 of 1 entries Show

50 ▾

entries

 Download as Excel

 Copy to clipboard

 Activate filtering

Filter:

| Jurisdiction | Type | Start Date | End Date | Current Status | Component Type | Count of Projects |
|--------------|--------|------------|------------|----------------|------------------------|-------------------|
| | ESG-CV | 10/1/2021 | 12/31/2021 | Accepted | Emergency Shelter (CV) | 8 |

Showing 1 to 1 of 1 entries Show

50 ▾

entries

Previous

1

Next

Q04a: Project Identifiers in HMIS

 Please select details mode in the filters above to see Q4 information.

CAPER-CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

| | |
|---|-------|
| Total Number of Persons Served | 10666 |
| Number of Adults (Age 18 or Over) | 8246 |
| Number of Children (Under Age 18) | 2420 |
| Number of Persons with Unknown Age | 0 |
| Number of Leavers | 9963 |
| Number of Adult Leavers | 7625 |
| Number of Adult and Head of Household Leavers | 7626 |
| Number of Stayers | 703 |
| Number of Adult Stayers | 621 |
| Number of Veterans | 541 |
| Number of Chronically Homeless Persons | 1120 |
| Number of Youth Under Age 25 | 848 |
| Number of Parenting Youth Under Age 25 with Children | 171 |
| Number of Adult Heads of Household | 8106 |
| Number of Child and Unknown-Age Heads of Household | 1 |
| Heads of Households and Adult Stayers in the Project 365 Days or More | 71 |

Q06a: Data Quality: Personally Identifying Information (PII)

| Data Element | Client Doesn't Know/Refused | Information Missing | Data Issues | Total | % of Error Rate |
|------------------------|-----------------------------|---------------------|-------------|-------|-----------------|
| Name | 0 | 32 | 0 | 32 | 0.30% |
| Social Security Number | 1245 | 0 | 18 | 1263 | 11.84% |
| Date of Birth | 0 | 0 | 1 | 1 | 0.01% |
| Race | 73 | 0 | 0 | 73 | 0.68% |
| Ethnicity | 35 | 2 | 0 | 37 | 0.35% |
| Gender | 0 | 0 | 0 | 0 | 0% |
| Overall Score | | | | 1349 | 12.65% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| Data Element | Error Count | % of Error Rate |
|-----------------------------------|-------------|-----------------|
| Veteran Status | 4 | 0.05% |
| Project Start Date | 7 | 0.07% |
| Relationship to Head of Household | 9 | 0.08% |
| Client Location | 0 | 0% |
| Disabling Condition | 50 | 0.47% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| Data Element | Error Count | % of Error Rate |
|---|-------------|-----------------|
| Destination | 2345 | 23.54% |
| Income and Sources at Start | 40 | 0.49% |
| Income and Sources at Annual Assessment | 21 | 29.58% |
| Income and Sources at Exit | 26 | 0.34% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time in Institution | Missing Time in Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing | % of Records Unable to Calculate |
|----------------------------|------------------------|-----------------------------|-------------------------|---------------------------------------|------------------------------|-------------------------------|----------------------------------|
| ES, SH, Street Outreach | 8245 | 0 | 0 | 1819 | 1878 | 1958 | 23.88% |
| TH | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PH (All) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 8245 | 0 | 0 | 0 | 0 | 0 | 23.88% |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

| Time for Record Entry | Number of Project Start Records | Number of Project Exit Records |
|-----------------------|---------------------------------|--------------------------------|
| 0 days | 1904 | 2264 |
| 1-3 Days | 5277 | 3786 |
| 4-6 Days | 1561 | 1007 |
| 7-10 Days | 616 | 947 |
| 11+ Days | 882 | 1959 |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

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

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Adults | 8246 | 7089 | 1157 | 0 | 0 |
| Children | 2420 | 0 | 2410 | 10 | 0 |
| Client Doesn't Know/ Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |
| For PSH & RRH – the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |

Q08a: Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--|-------|------------------|--------------------------|--------------------|------------------------|
| Total Households | 8107 | 7067 | 1039 | 1 | 0 |
| For PSH & RRH – the total households served who moved into housing | 0 | 0 | 0 | 0 | 0 |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 832 | 803 | 29 | 0 | 0 |
| April | 783 | 757 | 26 | 0 | 0 |
| July | 814 | 789 | 25 | 0 | 0 |
| October | 821 | 792 | 28 | 1 | 0 |

Q09a: Number of Persons Contacted

| Number of Persons Contacted | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|-----------------------------|-----------------------|---|---|--|
| Once | 0 | 0 | 0 | 0 |
| 2-5 Times | 0 | 0 | 0 | 0 |
| 6-9 Times | 0 | 0 | 0 | 0 |
| 10+ Times | 0 | 0 | 0 | 0 |
| Total Persons Contacted | 0 | 0 | 0 | 0 |

Q09b: Number of Persons Engaged

| Number of Persons Engaged | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|---------------------------|-----------------------|---|---|--|
| Once | 0 | 0 | 0 | 0 |
| 2-5 Contacts | 0 | 0 | 0 | 0 |
| 6-9 Contacts | 0 | 0 | 0 | 0 |
| 10+ Contacts | 0 | 0 | 0 | 0 |
| Total Persons Engaged | 0 | 0 | 0 | 0 |
| Rate of Engagement | 0 | 0 | 0 | 0 |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q10a: Gender of Adults

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|--|-------|------------------|--------------------------|------------------------|
| Male | 5056 | 4899 | 157 | 0 |
| Female | 3135 | 2135 | 1000 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 |
| Questioning | 1 | 1 | 0 | 0 |
| Transgender | 54 | 54 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 8246 | 7089 | 1157 | 0 |
| Trans Female (MTF or Male to Female) ☹ | | | | |
| Trans Male (FTM or Female to Male) ☹ | | | | |

❶ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10b: Gender of Children

| | Total | With Children and Adults | With Only Children | Unknown Household Type |
|--|-------|--------------------------|--------------------|------------------------|
| Male | 1247 | 1243 | 4 | 0 |
| Female | 1172 | 1166 | 6 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 |
| Transgender | 1 | 1 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 2420 | 2410 | 10 | 0 |
| Trans Female (MTF or Male to Female) ☹ | | | | |
| Trans Male (FTM or Female to Male) ☹ | | | | |

❶ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

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 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 |
| Transgender | 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 | 0 | 0 | 0 | 0 | 0 |
| Trans Female (MTF or Male to Female) ⓘ | | | | | |
| Trans Male (FTM or Female to Male) ⓘ | | | | | |

❶ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ⓘ.

Q10d: Gender by Age Ranges

| | Total | Under Age 18 | Age 18-24 | Age 25-61 | Age 62 and over | Client Doesn't Know/ Client Refused | Data Not Collected |
|--|-------|--------------|-----------|-----------|-----------------|-------------------------------------|--------------------|
| Male | 6303 | 1247 | 373 | 4080 | 603 | 0 | 0 |
| Female | 4307 | 1172 | 498 | 2442 | 195 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Questioning | 1 | 0 | | 1 | 0 | 0 | 0 |
| Transgender | 55 | 1 | 14 | 40 | 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 |
| Total | 10666 | 2420 | 885 | 6563 | 798 | 0 | 0 |
| Trans Female (MTF or Male to Female) ⓘ | | | | | | | |
| Trans Male (FTM or Female to Male) ⓘ | | | | | | | |

❶ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ⓘ.

Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Under 5 | 941 | 0 | 938 | 3 | 0 |
| 5 - 12 | 1112 | 0 | 1107 | 5 | 0 |
| 13 - 17 | 367 | 0 | 365 | 2 | 0 |
| 18 - 24 | 885 | 685 | 200 | 0 | 0 |
| 25 - 34 | 2134 | 1533 | 601 | 0 | 0 |
| 35 - 44 | 1773 | 1504 | 269 | 0 | 0 |
| 45 - 54 | 1568 | 1501 | 67 | 0 | 0 |
| 55 - 61 | 1088 | 1072 | 16 | 0 | 0 |
| 62+ | 798 | 794 | 4 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |

Q12a: Race

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| White | 2655 | 2124 | 531 | 0 | 0 |
| Black, African American, or African | 7708 | 4802 | 2896 | 10 | 0 |
| Asian or Asian American | 33 | 23 | 10 | 0 | 0 |
| American Indian, Alaska Native, or Indigenous | 31 | 24 | 7 | 0 | 0 |
| Native Hawaiian or Pacific Islander | 9 | 7 | 2 | 0 | 0 |
| Multiple Races | 157 | 67 | 90 | 0 | 0 |
| Client Doesn't Know/Client Refused | 73 | 42 | 31 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |

Q12b: Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Non-Hispanic/Non-Latin(a)(o)(x) | 10028 | 6735 | 3283 | 10 | 0 |
| Hispanic/Latin(a)(o)(x) | 601 | 337 | 264 | 0 | 0 |
| Client Doesn't Know/Client Refused | 35 | 15 | 20 | 0 | 0 |
| Data Not Collected | 2 | 2 | 0 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |

Q13a1: Physical and Mental Health Conditions at Entry

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 3938 | 3520 | 409 | 9 | | 0 | 0 |
| Alcohol Use Disorder | 395 | 388 | 7 | 0 | | 0 | 0 |
| Drug Use Disorder | 791 | 763 | 28 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 782 | 774 | 8 | 0 | | 0 | 0 |
| Chronic Health Condition | 1508 | 1360 | 127 | 21 | | 0 | 0 |
| HIV/AIDS | 122 | 120 | 2 | 0 | | 0 | 0 |
| Developmental Disability | 428 | 335 | 56 | 37 | | 0 | 0 |
| Physical Disability | 1590 | 1494 | 89 | 7 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 3662 | 3257 | 397 | 8 | | 0 | 0 |
| Alcohol Use Disorder | 370 | 363 | 7 | 0 | | 0 | 0 |
| Drug Use Disorder | 749 | 724 | 25 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 720 | 712 | 8 | 0 | | 0 | 0 |
| Chronic Health Condition | 1407 | 1264 | 122 | 21 | | 0 | 0 |
| HIV/AIDS | 114 | 111 | 2 | 1 | | 0 | 0 |
| Developmental Disability | 410 | 315 | 57 | 38 | | 0 | 0 |
| Physical Disability | 1504 | 1411 | 87 | 6 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults ☞ | With Only Children | Unknown Household Type |
|---|---------------|------------------|-------------------------------------|---------------------------------------|----------------------------|--------------------|------------------------|
| Mental Health Disorder | 318 | 306 | 11 | 1 | | 0 | 0 |
| Alcohol Use Disorder | 37 | 37 | 0 | 0 | | 0 | 0 |
| Drug Use Disorder | 61 | 59 | 2 | 0 | | 0 | 0 |
| Both Alcohol Use and Drug Use Disorders | 85 | 85 | 0 | 0 | | 0 | 0 |
| Chronic Health Condition | 100 | 97 | 3 | 0 | | 0 | 0 |
| HIV/AIDS | 10 | 10 | 0 | 0 | | 0 | 0 |
| Developmental Disability | 32 | 32 | 0 | 0 | | 0 | 0 |
| Physical Disability | 122 | 119 | 2 | 1 | | 0 | 0 |

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".


Q14a: Domestic Violence History


| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes | 1686 | 1189 | 497 | 0 | 0 |
| No | 6486 | 5827 | 658 | 1 | 0 |
| Client Doesn't Know/Client Refused | 50 | 50 | 0 | 0 | 0 |
| Data Not Collected | 25 | 23 | 2 | 0 | 0 |
| Total | 8247 | 7089 | 1157 | 1 | 0 |

Q14b: Persons Fleeing Domestic Violence

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes | 468 | 278 | 190 | 0 | 0 |
| No | 1203 | 900 | 303 | 0 | 0 |
| Client Doesn't Know/Client Refused | 15 | 11 | 4 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 1686 | 1189 | 497 | 0 | 0 |

Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Homeless Situations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 2109 | 1856 | 253 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 68 | 68 | 0 | 0 | 0 |
| Place not meant for habitation | 3205 | 3054 | 151 | 0 | 0 |
| Safe Haven | 25 | 10 | 15 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Interim Housing  | | | | | |
| Subtotal | 5407 | 4988 | 419 | 0 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 97 | 95 | 2 | 0 | 0 |
| Substance abuse treatment facility or detox center | 382 | 382 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 181 | 171 | 10 | 0 | 0 |
| Jail, prison or juvenile detention facility | 31 | 30 | 1 | 0 | 0 |
| Foster care home or foster care group home | 3 | 3 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 14 | 14 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 10 | 10 | 0 | 0 | 0 |
| Subtotal | 718 | 705 | 13 | 0 | 0 |
| Other Locations | | | | | |
| Permanent housing (other than RRH) for formerly homeless persons | 14 | 13 | 1 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 3 | 2 | 1 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 3 | 2 | 1 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 12 | 4 | 8 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 3 | 2 | 1 | 0 | 0 |
| Rental by client in a public housing unit | 11 | 6 | 5 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 98 | 64 | 33 | 1 | 0 |
| Rental by client, with VASH subsidy | 3 | 0 | 3 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 5 | 1 | 4 | 0 | 0 |
| Rental by client, with other housing subsidy | 10 | 7 | 3 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 328 | 205 | 123 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 884 | 638 | 246 | 0 | 0 |
| Staying or living in a family member's room, apartment or house | 736 | 440 | 296 | 0 | 0 |
| Client Doesn't Know/Client Refused | 12 | 12 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2122 | 1396 | 725 | 1 | 0 |
| Total | 8247 | 7089 | 1157 | 1 | 0 |

 Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|---|-----------------|--|----------------------------|
| No income | 4367 | 29 | 3932 |
| \$1 - \$150 | 82 | 0 | 75 |
| \$151 - \$250 | 62 | 0 | 62 |
| \$251 - \$500 | 267 | 1 | 259 |
| \$501 - \$1000 | 2205 | 13 | 2069 |
| \$1,001 - \$1,500 | 670 | 4 | 656 |
| \$1,501 - \$2,000 | 346 | 2 | 346 |
| \$2,001+ | 207 | 1 | 200 |
| Client Doesn't Know/Client Refused | 37 | 0 | 24 |
| Data Not Collected | 3 | 0 | 2 |
| Number of Adult Stayers Not Yet Required to Have an Annual Assessment | 0 | 550 | 0 |
| Number of Adult Stayers Without Required Annual Assessment | 0 | 21 | 0 |
| Total Adults | 8246 | 621 | 7625 |

Q17: Cash Income - Sources

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--|-----------------|--|----------------------------|
| Earned Income | 1209 | 10 | 1180 |
| Unemployment Insurance | 145 | 0 | 143 |
| SSI | 1653 | 9 | 1542 |
| SSDI | 578 | 2 | 554 |
| VA Service-Connected Disability Compensation | 106 | 0 | 103 |
| VA Non-Service Connected Disability Pension | 57 | 0 | 57 |
| Private Disability Insurance | 2 | 0 | 2 |
| Worker's Compensation | 8 | 0 | 8 |
| TANF or Equivalent | 88 | 0 | 86 |
| General Assistance | 8 | 0 | 9 |
| Retirement (Social Security) | 94 | 0 | 88 |
| Pension from Former Job | 25 | 0 | 24 |
| Child Support | 114 | 0 | 112 |
| Alimony (Spousal Support) | 3 | 0 | 3 |
| Other Source | 38 | 0 | 39 |
| Adults with Income Information at Start and Annual Assessment/Exit | 0 | 50 | 7599 |

Q19b: Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: % with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: % with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: % with Disabling Condition by Source |
|--|------------------------------------|---------------------------------------|------------------|--|------------------------------------|---------------------------------------|------------------|--|------------------------------------|---------------------------------------|------------------|--|
| Earned Income | 531 | 403 | 934 | 56.85% | 98 | 145 | 243 | 40.33% | 0 | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 1213 | 163 | 1376 | 88.15% | 111 | 55 | 166 | 66.87% | 0 | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 458 | 50 | 508 | 90.16% | 38 | 8 | 46 | 82.61% | 0 | 0 | 0 | 0 |
| VA Service-Connected Disability Compensation | 85 | 13 | 98 | 86.73% | 4 | 1 | 5 | 80.00% | 0 | 0 | 0 | 0 |
| Private Disability Insurance | 2 | 0 | 2 | 100.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Worker's Compensation | 5 | 2 | 7 | 71.43% | 0 | 1 | 1 | 0% | 0 | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 9 | 2 | 11 | 81.82% | 48 | 27 | 75 | 64.00% | 0 | 0 | 0 | 0 |
| Retirement Income from Social Security | 59 | 26 | 85 | 69.41% | 1 | 2 | 3 | 33.33% | 0 | 0 | 0 | 0 |
| Pension or retirement income from a former job | 18 | 6 | 24 | 75.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Child Support | 12 | 7 | 19 | 63.16% | 41 | 51 | 92 | 44.57% | 0 | 0 | 0 | 0 |
| Other source | 141 | 33 | 174 | 81.03% | 40 | 36 | 76 | 52.63% | 0 | 0 | 0 | 0 |
| No Sources | 1995 | 1397 | 3392 | 58.81% | 177 | 358 | 535 | 33.08% | 0 | 0 | 0 | 0 |
| Unduplicated Total Adults | 4375 | 2091 | 6466 | | 484 | 641 | 1125 | | 0 | 0 | 0 | |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|---|------------------|---|-----------------------------|
| Supplemental Nutritional Assistance Program | 3280 | 14 | 3109 |
| WIC | 6 | 0 | 7 |
| TANF Child Care Services | 11 | 0 | 11 |
| TANF Transportation Services | 17 | 0 | 14 |
| Other TANF-Funded Services | 329 | 0 | 296 |
| Other Source | 1 | 0 | 1 |

Q21: Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|---|----------|-------------------------------------|---------------------|
| Medicaid | 7474 | 28 | 7051 |
| Medicare | 516 | 1 | 491 |
| State Children's Health Insurance Program | 43 | 0 | 44 |
| VA Medical Services | 307 | 0 | 305 |
| Employer Provided Health Insurance | 12 | 0 | 14 |
| Health Insurance Through COBRA | 2 | 0 | 2 |
| Private Pay Health Insurance | 68 | 0 | 64 |
| State Health Insurance for Adults | 100 | 1 | 89 |
| Indian Health Services Program | 2 | 0 | 2 |
| Other | 13 | 0 | 11 |
| No Health Insurance | 2566 | 21 | 2316 |
| Client Doesn't Know/Client Refused | 42 | 0 | 31 |
| Data Not Collected | 4 | 30 | 2 |
| Number of Stayers Not Yet Required to Have an Annual Assessment | 0 | 622 | 0 |
| 1 Source of Health Insurance | 7609 | 28 | 7193 |
| More than 1 Source of Health Insurance | 445 | 1 | 421 |

Q22a2: Length of Participation – ESG Projects

| | Total | Leavers | Stayers |
|--------------------------------|-------|---------|---------|
| 0 to 7 days | 7579 | 7511 | 68 |
| 8 to 14 days | 358 | 306 | 52 |
| 15 to 21 days | 237 | 178 | 59 |
| 22 to 30 days | 267 | 216 | 51 |
| 31 to 60 days | 600 | 493 | 107 |
| 61 to 90 days | 345 | 271 | 74 |
| 91 to 180 days | 723 | 563 | 160 |
| 181 to 365 days | 351 | 299 | 52 |
| 366 to 730 days (1-2 Yrs) | 155 | 100 | 55 |
| 731 to 1,095 days (2-3 Yrs) | 36 | 22 | 14 |
| 1,096 to 1,460 days (3-4 Yrs) | 11 | 3 | 8 |
| 1,461 to 1,825 days (4-5 Yrs) | 2 | 0 | 2 |
| More than 1,825 days (> 5 Yrs) | 2 | 1 | 1 |
| Data Not Collected | 0 | 0 | 0 |
| Total | 10666 | 9963 | 703 |

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 0 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 0 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 0 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 |
| 61 to 180 days | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 0 | 0 | 0 | 0 | 0 |
| Average length of time to housing | 0 | 0 | 0 | 0 | 0 |
| Persons who were exited without move-in | 0 | 0 | 0 | 0 | 0 |
| Total persons | 0 | 0 | 0 | 0 | 0 |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 7579 | 4756 | 2814 | 9 | 0 |
| 8 to 14 days | 358 | 337 | 21 | 0 | 0 |
| 15 to 21 days | 237 | 218 | 19 | 0 | 0 |
| 22 to 30 days | 267 | 187 | 79 | 1 | 0 |
| 31 to 60 days | 600 | 415 | 185 | 0 | 0 |
| 61 to 90 days | 345 | 229 | 116 | 0 | 0 |
| 91 to 180 days | 723 | 476 | 247 | 0 | 0 |
| 181 to 365 days | 351 | 276 | 75 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 155 | 144 | 11 | 0 | 0 |
| 731 to 1,095 days (2-3 Yrs) | 36 | 36 | 0 | 0 | 0 |
| 1,096 to 1,460 days (3-4 Yrs) | 11 | 11 | 0 | 0 | 0 |
| 1,461 to 1,825 days (4-5 Yrs) | 2 | 2 | 0 | 0 | 0 |
| More than 1,825 days (> 5 Yrs) | 2 | 2 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 4468 | 3359 | 1109 | 0 | 0 |
| 8 to 14 days | 376 | 227 | 149 | 0 | 0 |
| 15 to 21 days | 266 | 149 | 117 | 0 | 0 |
| 22 to 30 days | 232 | 136 | 96 | 0 | 0 |
| 31 to 60 days | 447 | 350 | 97 | 0 | 0 |
| 61 to 180 days | 707 | 656 | 51 | 0 | 0 |
| 181 to 365 days | 356 | 325 | 31 | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 317 | 279 | 38 | 0 | 0 |
| 731 days or more | 403 | 382 | 21 | 0 | 0 |
| Total (persons moved into housing) | 7572 | 5863 | 1709 | 0 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 3155 | 1226 | 1919 | 10 | 0 |
| Total persons | 10666 | 7089 | 3567 | 10 | 0 |

Q23c: Exit Destination – All persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------------|------------------|--------------------------|--------------------|------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 7 | 5 | 2 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 5 | 2 | 3 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 141 | 106 | 35 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 3 | 3 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 63 | 58 | 5 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 136 | 105 | 31 | 0 | 0 |
| Staying or living with family, permanent tenure | 1040 | 225 | 812 | 3 | 0 |
| Staying or living with friends, permanent tenure | 352 | 93 | 259 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 581 | 163 | 418 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 14 | 4 | 10 | 0 | 0 |
| Rental by client in a public housing unit | 69 | 61 | 8 | 0 | 0 |
| Subtotal | 2411 | 825 | 1583 | 3 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 4548 | 2965 | 1577 | 6 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 87 | 87 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 99 | 40 | 59 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 80 | 24 | 56 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 76 | 60 | 16 | 0 | 0 |
| Safe Haven | 24 | 18 | 6 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 96 | 28 | 68 | 0 | 0 |
| Host Home (non-crisis) | 1 | 1 | 0 | 0 | 0 |
| Subtotal | 5011 | 3223 | 1782 | 6 | 0 |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | 7 | 2 | 5 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 9 | 9 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 88 | 88 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 33 | 26 | 7 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 18 | 17 | 1 | 0 | 0 |
| Long-term care facility or nursing home | 9 | 9 | 0 | 0 | 0 |
| Subtotal | 164 | 151 | 13 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 9 | 7 | 2 | 0 | 0 |
| Deceased | 13 | 12 | 1 | 0 | 0 |
| Other | 10 | 9 | 1 | 0 | 0 |
| Client Doesn't Know/Client Refused | 2292 | 2242 | 50 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 53 | 31 | 22 | 0 | 0 |
| Subtotal | 2377 | 2301 | 76 | 0 | 0 |
| Total | 9963 | 6500 | 3454 | 9 | 0 |
| Total persons exiting to positive housing destinations | 2412 | 826 | 1583 | 3 | 0 |
| Total persons whose destinations excluded them from the calculation | 62 | 49 | 13 | 0 | 0 |
| Percentage | 24.36% | 12.80% | 46.00% | 33.33% | 0 |

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Able to maintain the housing they had at project start--Without a subsidy | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--With the subsidy they had at project start | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start | 0 | 0 | 0 | 0 | 0 |
| Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy | 0 | 0 | 0 | 0 | 0 |
| Moved to new housing unit--With on-going subsidy | 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 |

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|------------------------|
| Chronically Homeless Veteran | 68 | 67 | 1 | 0 |
| Non-Chronically Homeless Veteran | 473 | 465 | 8 | 0 |
| Not a Veteran | 7701 | 6553 | 1148 | 0 |
| Client Doesn't Know/Client Refused | 2 | 2 | 0 | 0 |
| Data Not Collected | 2 | 2 | 0 | 0 |
| Total | 8246 | 7089 | 1157 | 0 |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 1120 | 1049 | 71 | 0 | 0 |
| Not Chronically Homeless | 7909 | 5088 | 2811 | 10 | 0 |
| Client Doesn't Know/Client Refused | 74 | 66 | 8 | 0 | 0 |
| Data Not Collected | 1563 | 886 | 677 | 0 | 0 |
| Total | 10666 | 7089 | 3567 | 10 | 0 |

Sage HMIS ESG CAPER 2021

HUD ESG CAPER

Grant: ESG: Cuyahoga County - OH - Report Type: CAPER

Report Date Range

1/1/2021 to 12/31/2021

Contact Information

| | |
|------------------|-------------------------------|
| First Name | Prentis |
| Middle Name | |
| Last Name | Jackson |
| Suffix | Jr |
| Title | Senior Development Specialist |
| Street Address 1 | 6299 Turney Rd |
| Street Address 2 | |
| City | Garfield Heights |
| State | Ohio |
| ZIP Code | 44125 |
| E-mail Address | pjackson01@cuyahogacounty.us |
| Phone Number | (216)443-8856 |
| Extension | |
| Fax Number | |

Project types carried out during the program year

| Components | Projects | Total Persons Reported | Total Households Reported |
|--|----------|------------------------|---------------------------|
| Emergency Shelter | 4 | 647 | 431 |
| Day Shelter | 0 | 0 | 0 |
| Transitional Housing | 0 | 0 | 0 |
| Total Emergency Shelter Component | 4 | 647 | 431 |
| Total Street Outreach | 0 | 0 | 0 |
| Total PH - Rapid Re-Housing | 0 | 0 | 0 |
| Total Homelessness Prevention | 3 | 4827 | 3396 |

Grant Information

Emergency Shelter Rehab/Conversion

| | |
|---|----|
| Did you create additional shelter beds/units through an ESG-funded rehab project | No |
| Did you create additional shelter beds/units through an ESG-funded conversion project | No |

Data Participation Information

| | |
|--|----|
| Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project Links and Uploads form</u> ? This includes projects in the HMIS and from VSP | No |
| How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded? | 0 |

Project Outcomes

- no data -

Financial Information

- no data -

