

Project Title: Arbor Youth Emergency Shelter for Young Adults
Applicant Name: Arbor Youth Services, Inc.
Address: 540 West Third St. Lexington, KY 40508
Contact Phone Number & Email: (859) 254-2501, lori@arborky.org
Web Site Address: www.arborky.org

PROJECT SUMMARY

Arbor Youth Services (AYS) is a private nonprofit organization whose mission is to end youth homelessness by providing a safe and supportive environment to youth who have suffered abuse, abandonment, or are at risk of victimization. Through this program we provide emergency shelter and accompanying support services to runaway, homeless, and street youth, ages ranging from 18 through 24 years. AYS has operated an emergency shelter for minors since 1976 and expanded shelter services to include young adults.

AYS will achieve the following project objectives: meeting the basic, physical and psychological safety needs of runaway and homeless youth; improving the psychological, emotional and physical well-being of youth and providing services that improve youth's ability to reunite with family (when appropriate) or become self-sufficient while also building permanent connections with caring adults.

AYS intends to meet the above objectives through service activities that promote the philosophy of positive youth development and trauma informed care, while adhering to the Comprehensive Youth Centered Service Model. Service activities provided will include, but not be limited to, the following: provision of basic needs including temporary shelter, food, and clothing; hygiene items; crisis intervention; counseling; referrals and individual assessments; outreach and prevention services; safety planning; skill development and enrichment activities; case management; family counseling/reunification and service plans; employment and educational activities and aftercare services. Expected outcomes for this project include 100 youth having their basic needs met by accessing shelter and support services.

PROJECT NARRATIVE

General Shelter Information

Less than a year ago, Arbor Youth Services (AYS) launched an emergency shelter program to serve youth ages 18-24, in efforts to fill a gap in services in the continuum of care for youth experiencing homelessness. We have a capacity of 14 youth per night, not including the children of any parenting youth. Parenting youth are encouraged to have their children stay at our organization's emergency shelter for minors, located next door; however, it is not a requirement and accommodations will be made in effort for the parenting youth to keep their child with them while they sleep.

We expect to provide shelter to approximately 75 youth per year. We operate the shelter program 11 hours a day (8pm to 7am), 7 days a week, 365 days a year with staff supervision at all times, including supportive staff next door at our shelter for minors. Many of the youth we serve in our Outreach Center have been abandoned by their families or have aged out of the foster care system. These young adults have often experienced multiple episodes of homelessness with and without their family, are fleeing abusive or unsafe living situations, and need a level of support not provided by adult emergency shelters.

Our services are provided on the second floor of our Outreach Center, allowing youth to seamlessly access our outreach and supportive housing services. All of our services are offered in a home-like setting that encourages comfort while decreasing the effects of trauma to youth experiencing homelessness. All services are voluntary and free. Youth are encouraged to participate in accompanying services, including completing safety and housing plans and case

management, and are provided with all basic necessities. We also provide medical, mental health and housing advocacy.

At AYS, we pride ourselves on inclusion and having low or no barrier programs. Youth that access any of our programs are never denied based on ethnicity, socioeconomic background, religious affiliation, sexual orientation, gender-identity, health-status, or ability level.

Additionally, it is important to us that our staff reflect the diversity of the youth we serve so we recruit experienced and passionate staff accordingly. We also have Spanish-speaking individuals on staff and use the Language Line when needed so as to not exclude any participant based English proficiency.

Upon entry into the shelter, staff conduct a brief Intake Assessment to determine immediate and basic needs such as food, clothing, and immediate medical and mental health needs. In addition to basic food, shelter, and clothing, youth also receive hygiene supplies. Eligibility is determined by information gathered during the basic needs assessment concerning residency, age, sources of income and current living situation. This information will be documented in the client's case file and supported with copies of birth certificates, state identification cards, social security cards, or other relevant documentation if available. Many of these documents are obtained after accessing services, as many youth leave state custody or their home without these items and are unable to access or obtain the documents on their own. At this time, staff also complete a Safety Plan with youth that encourages individual safety measures be addressed that are specific to each youth. Also as part of the intake process, youth are presented with a handbook that details their rights and responsibilities as a client, what is expected of them but also what they can expect of AYS;

this includes any rules and regulations that you are expected to follow (see attached).

Our staffing plan supports our maximum youth capacity and is in compliance with state regulations and accreditation standards. AYS maintains a staff-to-youth ratio of no less than 1:10 during sleeping hours, 1:8 during waking hours, and 1:4 while providing transportation. The staffing schedule allows for two youth workers during each shift to ensure that our staffing is more than adequate to meet required ratios. Additionally, there are staff next door 24/7/365 to assist in emergencies, if needed.

Beginning with our mission and philosophy of positive youth development, AYS promotes a culture that respects and values youth and the services provided to youth and their families. The quality of AYS's services is defined by best practices and national standards. It is represented through our incorporation of youth satisfaction measures and stakeholder input in our programming, a comprehensive personnel development and training program, and our innovative approaches to helping youth achieve positive outcomes. AYS has embraced the Positive Youth Development philosophy since 1997, incorporating it at both the organizational and direct service levels. Staff receive training on youth development and assets building, and the operational policies and procedures of Arbor Youth Emergency Shelter reflect the PYD philosophy. In 1999, the Board of Directors formally adopted the PYD philosophy and updated the Core Values of the organization to reflect the key components of PYD. Those values being: 1) We believe in youth as resources; 2) We believe youth are the future; 3) We value diversity; 4) We believe all youth have potential and all youth are worthwhile; 5) We believe in empowering youth; 6) We believe in quality service through quality people; 7) We believe in adult/youth partnership, networking/

collaboration, and sharing responsibilities; and 8) We encourage youth self- advocacy. The organization believes that young people have strengths, regardless of their life situations, and that they should have basic rights in society, including the right to make decisions about their lives.

Rapid Resolution, Housing Oriented

When it is safe and feasible for the youth, Arbor Youth staff will encourage youth to consider alternative emergency housing options (friends, other family, etc.), recognizing that diversion should always be attempted and understanding that each stay in the shelter increases chances of future episodes of homelessness in adulthood. With this in mind, we will work closely with youth who find themselves being kicked out their homes through family support meetings in hopes of preventing shelter intake.

The exit plan for safe and stable housing will begin upon intake. Housing-focused discussions will happen immediately and consistently between the youth and the Youth Workers and Housing Advocates. We focus on increasing the youth's internal and external assets so they are capable of making healthy and positive life decisions. Our Housing Advocates will engage with youth daily to not only check-in with the youth to see how they're doing but to see what needs they have and to be sure they are working towards exiting. The goal is that each youth who accesses shelter will agree to work with an Advocate for housing and supportive services. We will also assist youth in obtaining all needed documentation and other necessary items as deemed appropriate.

All shelter services are provided through a service philosophy and environment rooted in Positive Youth Development that empowers youth and is not punitive or restrictive. Our staff also practice

trauma-informed care and utilize Mental Health First Aid to promote a safe and positive environment that encourages youth to attain independence and overall well-being.

Low-Barrier

Arbor Youth follows a philosophy of Positive Youth Development that encourages least restrictive policies that aim to empower youth to make healthy choices through strength-based models. Youth are never required to contribute funds or participate in other programs to obtain shelter services. Youth must meet minimum eligibility requirements that ensure their safety and the safety of others, and supervisor approval is required for youth who have displayed inappropriate sexual behavior, severe violent behavior, or have consumed drugs or alcohol on site. Each youth will be assessed on these safety components. We will make all efforts possible to refrain from turning youth away, when diversion is not feasible. Due to a deep understanding of our population and the belief in our youth to grow and change, we will not ban youth for indefinite periods. As this is a brand new program that has not yet started, there are no numbers to report pertaining to youth being turned away or banned.

As part of intake, youth will be provided a guest contract, consent and ROI forms, client's rights and responsibilities, and other forms to collect demographic info and health history/needs. Staff will thoroughly explain all documents to youth to ensure they know what they're completing and/or signing. During their stay, youth will be informed of other supportive services available to them, encouraging them to engage with Housing Advocates each morning and to accept support to work towards permanent housing. While we encourage youth participation in other programming, no class or program participation is required to utilize overnight shelter services;

everything is voluntary and at the discretion of youth. Arbor Youth maintains a service philosophy that is not punitive or restrictive, meaning youth have input in what they want or do not want to do and, also allowing for the common developmentally appropriate "mistakes" that come with youth. While alcohol or drug use is not permitted on-site, youth will not be drug tested or breathalyzed.

Our shelter hours will be 8pm and to 7am, 365 days a year. While youth don't necessarily have to be on-site promptly at 8pm, beds will be available daily on a first come, first serve basis. Additionally, accommodations can be made for any youth who work third shift and need to sleep during the day.

Arbor Youth welcomes all service and emotional support animals, and with any other pets, our staff are willing to make every possible effort to keep the pet and youth together in our facility. In addition, we are supportive of storing all belongings a youth arrives with, as space permits; we have storage bins and lockers in our Outreach Center (on the first floor) where youth can leave and access their belongings any hour of the day. Most often, youth arrive with little more than a backpack, and our staff works diligently to make sure we acquire any additional necessary items.

Youth participation at the shelter is important and valuable to both our program and program participants. However, all services are voluntary (and free), and youth are not required to participate in any accompanying support services. We encourage youth to participate in all aspects of service planning, such as setting goals and creating safety plans, as well as many program planning activities. Youth are also involved in our Performance and Quality

Improvement program, and every youth is given the opportunity to complete a Youth Satisfaction Survey, which is an integral component of our service evaluation and planning process. With youth participation comes youth empowerment, increased self-esteem, self-confidence, and improvements to our overall program.

Since October 1, 2021, no youth have been turned away based on eligibility guidelines. In that time, only 1 youth was temporarily suspended due to aggression towards staff and youth. Between October 1 and March 1, 44 unduplicated youth between the ages of 18 and 24 accessed shelter services, with 7 youth transitioned from shelter into permanent housing within this period of time and 3 more youth moving into housing within the 10 days.

Budget, Appropriateness and Feasibility of Budget

| Complete this table | Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Number of individual beds available to the general population (exclude beds reserved for/supported by Department of Corrections or other funding sources) | 14 |
| Number of units available for families, if applicable: | 0 |
| Funds requested from LFUCG: | \$93,192 |
| Total budget for shelter program (all funding sources): | \$193,859 |
| LFUCG investment per bed (Request/Total Beds): | \$6,657 |
| LFUCG investment per unit, if applicable (Request/Total Units): | n/a |
| Total cost per bed (Total Budget/Total Beds): | \$13,847 |
| Total cost per unit, if applicable (Total Budget/Total Units): | n/a |
| % LFUCG investment (LFUCG Request/Total Budget * 100): | 48% |

Budget Justification

Staff Salaries

Executive Director: The Executive Director maintains a 1.0 FTE position at a projected annual salary of \$72,500 during this budget period. Total time on this project is estimated at 10%, for a total project salary of \$7,250 requested in ESR funding.

Development Director: The Director of Development is a 1.0 FTE position with an annual salary of \$50,586. Total time on this project will be 5%, for a total project salary of \$2,529 requested in ESR funding. This position is a key role for this project, as this person is responsible for ensuring AYS remains in compliance with all outcome measurements and grant requirements.

The Administrative Coordinator is a 1.0 FTE position with an annual salary of \$37,128 with 5% of time devoted to this project for a total project salary of \$1,856. Arbor is requesting \$624 in ESR funding, with the remaining \$1,232 in matched funding. This position is essential to provide responsible fiscal oversight and accounting practices.

The Outreach & Housing Coordinator position is a 1.0 FTE position with an annual salary of \$38,235 with 25% of time dedicated to this project (\$9,559), with a ESR funding request of \$5,764 and the remaining \$3,795 in matched funding. This is a key position, as this role assists the Executive Director and Development Director in oversight of the program and ensuring quality data collection, RHY-HMIS data entry, compliance, regulation, and staff training are completed.

Housing Advocate: The Youth Advocate is a 1.0 FTE position with an annual salary of \$32,460 with 25% of time dedicated to this project, covered by local and federal funding. The Advocate provides housing-focused case management to youth. We currently have 3 Housing Advocates who rotate mornings being present during shelter hours.

Youth Workers: To provide constant support and supervision of youth while in shelter care, we have Youth Workers staffed 12 hours a day, 365 days a year. Youth Workers are paid \$13/hour; annually, youth workers salaries are estimated to be \$113,568. All youth workers dedicate 100% of their time to this project. We are requesting 50% in ESR funding (\$56,784), with the remaining 50% in matching funds.

The project portion of these salaries (\$72,951) requested in ESR funding and matching funds from the applicant (\$69,926) will be dedicated to salaries outlined above, for a total project salary of \$142,877. The matching and non-program portions of the salaries outlined above are funded through various grants and contracts, such as funding awarded by Lexington Fayette Urban County Government, Kentucky's Cabinet for Health and Family Services, and United Way.

Fringe Benefits:

FICA: Applicant requests \$5,581 in ESR funds to pay FICA for the project portion of all federally funded salaries. FICA is calculated by multiplying project salaries by 7.65% ($\$72,951 \times 0.0765 = \$5,581$). The matching portions of salary will be covered by Arbor, for a total amount of \$7,72 ($\$69,926 \times 0.0765 = \$5,349$).

Medical and Life Insurance: Health insurance is provided to all full-time employees on the first day of the month following three full months of employment. The average cost for these benefits is \$300 per month, per employee ($\$300 \times 12 \text{ months} \times 6.7 \text{ FTE positions} =$

\$24,120). AYS requests \$15,210 (50% of total) in medical and life insurance costs for all project personnel, prorated according to time spent on this project.

Space/Facilities:

Utilities: Utilities include gas (\$1,000), electric (\$1,200), and water and sewage (\$500).

Facility Expenses: Building expenses include security (\$225), pest control services (\$675), and facility maintenance (\$1,825).

Operating Expenses:

Total operating expenses are \$13,092. See line-item budget attached for breakdown of expenses. Arbor is requesting \$2,600 in ESR funds for operating expenses, providing a match of \$10,492.

| | | | | | Total ES Budget | LFUCG ESR Funding | Non-city Funding |
|---------------------------------------------------------------------------------------------|------------------------------|-----|--------|----------|--------------------|----------------------|---------------------|
| 1. STAFF SALARIES | | | | | | | |
| Staff Name | Title | FTE | % Prog | Annually | | | |
| Lori Clemons | Executive Director | 1 | 10% | \$7,250 | 7,250 | 7,250 | 0 |
| Andrew Shayde | Development Director | 1 | 5% | \$2,529 | 2,529 | 2,529 | 0 |
| Josh McKinley | Administrative Coordinator | 1 | 5% | \$1,856 | 1,856 | 624 | 1,232 |
| Chris Primeaux | Outreach & Housing Coordinat | 1 | 25% | \$9,559 | 9,559 | 5,764 | 3,795 |
| <i>Rotating staff</i> | Housing Advocate | 1 | 25% | \$8,115 | 8,115 | 0 | 8,115 |
| Quintella Higgins | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,520 | 13,520 |
| <i>TBD</i> | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,520 | 13,520 |
| Natasha Owens | Youth Worker | 0.5 | 100% | \$13,520 | 13,520 | 6,760 | 6,760 |
| Takeshia Hill | Youth Worker | 0.5 | 100% | \$16,224 | 16,224 | 8,112 | 8,112 |
| Jerrisha Mitchell | Youth Worker | 0.5 | 100% | \$13,520 | 13,520 | 6,760 | 6,760 |
| Algeria Johnson | Youth Worker | 0.5 | 100% | \$16,224 | 16,224 | 8,112 | 8,112 |
| PROGRAM STAFF SALARIES TOTALS | | | | | 142,877 | 72,951 | 69,926 |
| 2. STAFF FRINGE BENEFITS | | | | | | | |
| Health, Dental, Vision, Life, Long and Short Term Disability Insurance (19.9% of total pay) | | | | | 15,210 | 12,060 | 12,060 |
| FICA (7.65% of total pay) | | | | | 10,930 | 5,581 | 5,349 |
| 401 match from employer (4.5% avg of total pay, immediate vesting) | | | | | 3,753 | 0 | 3,753 |
| Other personnel costs: includes incentives for health services and attendance (1.5%) | | | | | 0 | 0 | 0 |
| Workers Comp (1.2% of total pay) | | | | | 1,715 | 0 | 1,715 |
| SUI (.6% of total pay) | | | | | 857 | 0 | 857 |
| TOTAL FRINGE BENEFITS (35.35% of total pay) | | | | | 32,465 | 17,641 | 23,734 |
| 4. SPACE/FACILITIES | | | | | | | |
| TOTAL SPACE/FACILITIES | | | | | 5,425 | 0 | 5,425 |
| 5. OPERATING EXPENSES | | | | | | | |
| Food and Beverage | | | | | 5,200 | 2,600 | 2,600 |
| Kitchen Supplies | | | | | 0 | 0 | 0 |
| Telephone Service | | | | | 575 | 0 | 575 |
| Office Supplies | | | | | 1,100 | 0 | 1,100 |
| Program Supplies | | | | | 2,200 | 0 | 2,200 |
| Clinic Supplies | | | | | 0 | 0 | 0 |
| Copiers/Equipment Rental | | | | | 0 | 0 | 0 |
| Computer Repairs/Maintenance | | | | | 0 | 0 | 0 |
| Mileage | | | | | 0 | 0 | 0 |
| Vehicle Repair and Maint. | | | | | 0 | 0 | 0 |
| Vehicle Insurance | | | | | 0 | 0 | 0 |
| Gas for Vehicles | | | | | 0 | 0 | 0 |
| Professional Liability Insurance | | | | | 4,017 | 0 | 4,017 |
| TOTAL OPERATING EXPENSES | | | | | 13,092 | 2,600 | 10,492 |
| PROGRAM TOTAL BUDGET | | | | | 193,859 | 93,192 | 109,577 |

**Arbor Youth Services
Emergency Shelter and Outreach Center**

House Rules

Below are shelter and outreach house rules that must be followed at all times. If a client fails to follow these rules, then it may result in a suspension or termination from the program.

1. No weapons on persons while on the property.
 - a. Weapons may be left with staff while staying on the property and returned to client upon leaving.
2. No violence or threat of violence towards staff and clients.
3. No sex on the property.
4. No drugs or alcohol on the property.
5. No smoking (cigarettes, vaping, dip) on the property.

Violation of any of these rules may result in suspension or termination of services.

Client Expectations

1. Maintain proper and appropriate boundaries with staff, youth, and other clients.
2. Be respectful to staff, youth, and other clients.
3. Clean up after yourself.
4. Clean the shower (with cleaner) after each use.
5. Maintain proper hygiene.
6. When finished with towels and rags place in hamper.
7. Complete your daily chore that has been assigned to you (when applies).
8. You may not be alone in a room with a youth under 17 years of age.
9. Must ask staff permission before going downstairs, upstairs or into storage room.
10. After 8:00pm, clients may not return till the next day if they leave unless it is because of a medical emergency.
11. Transgender and non-binary youth sleep in the room with the gender they identify with.

Expectations of staff

We strive to treat clients with dignity and respect and to provide the basic needs of every client in the program. If the staff or the facility is not meeting your needs, please talk to us about it, below is a list of things that you can expect from staff

1. Safe and adequate shelter.
2. Provision of basic needs.
3. Confidentiality of personal information.
4. Referrals for any medical, dental or legal assistance you request.
5. To be treated in a fair and equitable manner.
6. To be respected by staff and guests.

By signing below all parties acknowledge that they have read and agreed to the following contract. In the event that an expectation or rule is violated, clients may be asked to leave the property immediately and may be suspended or terminated from receiving services.

Arbor Youth Services is in no way responsible for any of client's personal property.

Client signature: _____ Date: _____

Staff signature: _____ Date: _____

| | | |
|----------------------------------|----------------------|----------------------------------|
| Arbor Youth Services | Policy Number: 2.3.1 | Approval Date: November 1, 2006 |
| Program: Agency-wide | Reference: COA CR 1 | Approval Method: Regular Meeting |
| Effective Date: November 1, 2006 | Reviewed: Oct., 2016 | Board Chair: John Reynolds |

Protection of Rights and Ethical Obligations

Policy

Clients receive:

- a) Sufficient information for them to make an informed choice about using the organization's services; and
- b) Information about their rights and responsibilities.

Procedure

Arbor Youth Services shall state in writing the circumstances under which it will serve minors without the consent of the parent or legal guardian, and provide this information upon request.

Clients shall have the right to:

- a) Refuse any service, treatment, or medication, unless mandated by law or court order; and
- b) Be informed about the consequences of such refusal, which can include discharge.

A written summary of rights and responsibilities shall be provided to clients at initial contact and is posted in the reception areas of all service delivery areas.

Clients shall receive written information regarding:

- a) Basic expectations for use of the organization's services;
- b) Hours in which services are available;
- c) Rules, expectations, and other factors that could result in discharge or termination of services; and
- d) How to lodge complaints, grievance
- e) s, or appeals.

Rights of clients include, and are not limited to:

- a) The right to participate in all service decisions;
- b) The right to receive services in a non-discriminatory manner;
- c) The freedom to express and practice religious and spiritual beliefs; and
- d) The right to accessible written and oral communication tools when clients have difficulty understanding or reading the primary language used in the practice setting.

Arbor Youth Services shall accommodate the written and oral communication needs of clients by:

- a) Communicating, in writing and orally, in the languages of the major population groups served;
- b) Providing, or arranging for, bilingual personnel or translators, or arranging for the use of communication technology, as needed;
- c) Providing telephone amplification, sign language services, or other communication methods for deaf or hearing impaired persons;

- d) Providing, or arranging for, communication assistance for persons with special needs who have difficulty making their service needs known; and
- e) Considering the person's literacy level.

Clients shall be responsible for providing relevant information as a basis for receiving service and participating in service decisions.

Report Run History

Processing...

| Report ID | Date Ran (Run-time) | Report Type | Name | User Creating | Running Provider | Running User | Report Status |
|-----------|------------------------------------|-------------|------|----------------|--------------------------------|----------------|---------------|
| 160777 | 03/07/2022 12:49:16 AM (0.10 mins) | COCAPR | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160680 | 03/03/2022 01:36:46 PM (0.06 mins) | COCAPR | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160672 | 03/03/2022 01:01:54 PM (0.10 mins) | COCAPR | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160428 | 03/02/2022 12:41:08 PM (0.08 mins) | COCAPR | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160427 | 03/02/2022 12:40:23 PM (0.13 mins) | COCAPR | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |

Showing 1-5 of 16

Report Options

Name

Description

Provider Type

Provider Reporting Group

Provider *

Arbor Youth-TAY Shelter-ESR-ES-LEX (3177)

This provider AND its subordinates This provider ONLY

Program Date Range *

01/01/2021 to 12/31/2021

Entry/Exit Types *

Basic Basic Center HUD PATH Quick Call RHY Standard Transitional Living VA HPRP (Retired) Program Entry/Exit

CoC-APR Report Results - Date Ran: 03/07/2022 12:49:16 AM - Report ID: 160777

4a - Project Identifiers in HMIS

| # | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All |
|--------------------------------|--------|------------------------------------|------------|-------------------------|------------------------|----------------------------------------------|----------------------------|-----------|----------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| Organization Name | Org-ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project? (SSO) | Project IDs of Affiliation | CoC Codes | Geocodes | Victim Service Provider | | | | | | | | | | | | | | | | | |
| Arbor Youth Services, Inc.-LEX | 2240 | Arbor Youth-TAY Shelter-ESR-ES-LEX | 3177 | Emergency Shelter (HUD) | Entry/Exit Date | | | KY-502 | 211314 | False | | | | | | | | | | | | | | | | | |

Showing 1-1 of 1

5a - Report Validations Table

| Report Validations Table | |
|---------------------------------------------------------------------------|----|
| 1. Total Number of Persons Served | 22 |
| 2. Number of Adults (age 18 or over) | 22 |
| 3. Number of Children (under age 18) | 0 |
| 4. Number of Persons with Unknown Age | 0 |
| 5. Number of Leavers | 19 |
| 6. Number of Adult Leavers | 19 |
| 7. Number of Adult and Head of Household Leavers | 19 |
| 8. Number of Stayers | 3 |
| 9. Number of Adult Stayers | 3 |
| 10. Number of Veterans | 0 |
| 11. Number of Chronically Homeless Persons | 6 |
| 12. Number of Youth Under Age 25 | 22 |
| 13. Number of Parenting Youth Under Age 25 with Children | 0 |
| 14. Number of Adult Heads of Household | 21 |
| 15. Number of Child and Unknown-Age Heads of Household | 0 |
| 16. Heads of Households and Adult Stayers in the Project 365 Days or More | 0 |

6a - Data Quality: Personally Identifiable Information

| Data Element | Client Doesn't Know/Client Refused | Information Missing | Data Issues | Total | % of Error Rate |
|----------------------|------------------------------------|---------------------|-------------|----------|-----------------|
| Name (3.1) | 0 | 0 | 0 | 0 | 0% |
| SSN (3.2) | 3 | 0 | 0 | 3 | 14% |
| Date of Birth (3.3) | 0 | 0 | 0 | 0 | 0% |
| Race (3.4) | 0 | 0 | 0 | 0 | 0% |
| Ethnicity (3.5) | 0 | 0 | 0 | 0 | 0% |
| Gender (3.6) | 0 | 0 | 0 | 0 | 0% |
| Overall Score | | | | 3 | 14% |

6b - Data Quality: Universal Data Elements

| Data Element | Error Count | % of Error Rate |
|--------------|-------------|-----------------|
|--------------|-------------|-----------------|

| | | | | | |
|--------------------------------------------------------|------------------------------|--------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|-------------------------------|
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Contacted | 0 | 0 | 0 | 0 | |
| 9b - Number of Persons Engaged | | | | | |
| | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine | |
| Once | 0 | 0 | 0 | 0 | |
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Engaged | 0 | 0 | 0 | 0 | |
| Rate of Engagement | 0% | 0% | 0% | 0% | |
| 10a - Gender of Adults | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Male | 8 | 8 | 0 | 0 | |
| Female | 12 | 12 | 0 | 0 | |
| No Single Gender | 1 | 1 | 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 | |
| Subtotal | 22 | 22 | 0 | 0 | |
| 10b - Gender of Children | | | | | |
| | Total | With Children and Adults | With Only Children | Unknown Household Type | |
| Male | 0 | 0 | 0 | 0 | |
| Female | 0 | 0 | 0 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Subtotal | 0 | 0 | 0 | 0 | |
| 10c - Gender of Persons Missing Age Information | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 | 0 |
| Female | 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 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| 11 - Age | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Under 5 | 0 | | 0 | 0 | 0 |
| 5 - 12 | 0 | | 0 | 0 | 0 |
| 13 - 17 | 0 | | 0 | 0 | 0 |
| 18 - 24 | 22 | 22 | 0 | | 0 |
| 25 - 34 | 0 | 0 | 0 | | 0 |
| 35 - 44 | 0 | 0 | 0 | | 0 |
| 45 - 54 | 0 | 0 | 0 | | 0 |
| 55 - 61 | 0 | 0 | 0 | | 0 |
| 62 + | 0 | 0 | 0 | | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |
| 12a - Race | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| White | 12 | 12 | 0 | 0 | 0 |
| Black, African American, or African | 9 | 9 | 0 | 0 | 0 |
| Asian or Asian American | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-----------------------------------------------|-----------|-----------|----------|----------|----------|
| American Indian, Alaska Native, or Indigenous | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian or Pacific Islander | 0 | 0 | 0 | 0 | 0 |
| Multiple Races | 1 | 1 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

12b - Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Non-Hispanic/Non-Latin(a)(o)(x) | 20 | 20 | 0 | 0 | 0 |
| Hispanic/Latin(a)(o)(x) | 2 | 2 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

13a1 - Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 17 | 17 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 3 | 3 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 1 | 1 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13b1 - Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 17 | 17 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 3 | 3 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 1 | 1 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13c1 - Physical and Mental Health Conditions of Stayers

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 1 | 1 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13a2 - Number of Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| None | 5 | 5 | 0 | 0 | 0 | 0 |
| 1 Condition | 14 | 14 | 0 | 0 | 0 | 0 |
| 2 Conditions | 2 | 2 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 1 | 1 | 0 | 0 | 0 | 0 |
| Condition Unknown | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 | 0 |

13b2 - Number of Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|---------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| None | 2 | 2 | 0 | 0 | 0 | 0 |
| 1 Condition | 14 | 14 | 0 | 0 | 0 | 0 |
| 2 Conditions | 2 | 2 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 1 | 1 | 0 | 0 | 0 | 0 |

| | | | | | | |
|-------------------------------------------------------------------------------------|----------------------|-------------------------|----------------------------------------------|------------------------------------------------|---------------------------|-------------------------------|
| Condition Unknown | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 19 | 19 | 0 | 0 | 0 | 0 |
| 13c2 - Number of Conditions for Stayers | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
| None | 2 | 2 | 0 | 0 | 0 | 0 |
| 1 Condition | 1 | 1 | 0 | 0 | 0 | 0 |
| 2 Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| Condition Unknown | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 3 | 3 | 0 | 0 | 0 | 0 |
| 14a - Domestic Violence History | | | | | | |
| | | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Yes | | 8 | 8 | 0 | 0 | 0 |
| No | | 14 | 14 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | | 0 | 0 | 0 | 0 | 0 |
| Total | | 22 | 22 | 0 | 0 | 0 |
| 14b - Persons Fleeing Domestic Violence | | | | | | |
| | | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Yes | | 1 | 1 | 0 | 0 | 0 |
| No | | 7 | 7 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | | 0 | 0 | 0 | 0 | 0 |
| Total | | 8 | 8 | 0 | 0 | 0 |
| 15 - Living Situation | | | | | | |
| | | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Homeless Situations | | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | | 8 | 8 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | | 5 | 5 | 0 | 0 | 0 |
| Safe Haven | | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | | 0 | 0 | 0 | 0 | 0 |
| Subtotal | | 13 | 13 | 0 | 0 | 0 |
| Institutional Settings | | | | | | |
| Psychiatric hospital or other psychiatric facility | | 1 | 1 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | | 1 | 1 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | | 0 | 0 | 0 | 0 | 0 |
| Subtotal | | 2 | 2 | 0 | 0 | 0 |
| Other Locations | | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | | 1 | 1 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | | 3 | 3 | 0 | 0 | 0 |
| Staying or living in a family member's room, apartment or house | | 3 | 3 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | | 0 | 0 | 0 | 0 | 0 |
| Subtotal | | 7 | 7 | 0 | 0 | 0 |

| | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Total | | | 22 | 22 | 0 | 0 | 0 | | |
| 16 - Cash Income - Ranges | | | | | | | | | |
| | | | | | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers | | |
| No Income | | | | | 17 | 0 | 16 | | |
| \$1 - 150 | | | | | 0 | 0 | 0 | | |
| \$151 - \$250 | | | | | 0 | 0 | 0 | | |
| \$251 - \$500 | | | | | 1 | 0 | 1 | | |
| \$501 - \$1000 | | | | | 0 | 0 | 0 | | |
| \$1001 - \$1500 | | | | | 2 | 0 | 1 | | |
| \$1501 - \$2000 | | | | | 1 | 0 | 1 | | |
| \$2001 + | | | | | 0 | 0 | 0 | | |
| Client Doesn't Know/Client Refused | | | | | 0 | 0 | 0 | | |
| Data Not Collected | | | | | 1 | 0 | 0 | | |
| Number of adult stayers not yet required to have an annual assessment | | | | | | 3 | | | |
| Number of adult stayers without required annual assessment | | | | | | 0 | | | |
| Total Adults | | | | | 22 | 3 | 19 | | |
| 17 - Cash Income - Sources | | | | | | | | | |
| | | | | | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers | | |
| Earned Income | | | | | 4 | 0 | 3 | | |
| Unemployment Insurance | | | | | 0 | 0 | 0 | | |
| Supplemental Security Income (SSI) | | | | | 0 | 0 | 0 | | |
| Social Security Disability Insurance (SSDI) | | | | | 0 | 0 | 0 | | |
| VA Service - Connected Disability Compensation | | | | | 0 | 0 | 0 | | |
| VA Non-Service Connected Disability Pension | | | | | 0 | 0 | 0 | | |
| Private Disability Insurance | | | | | 0 | 0 | 0 | | |
| Worker's Compensation | | | | | 0 | 0 | 0 | | |
| Temporary Assistance for Needy Families (TANF) | | | | | 0 | 0 | 0 | | |
| General Assistance (GA) | | | | | 0 | 0 | 0 | | |
| Retirement Income from Social Security | | | | | 0 | 0 | 0 | | |
| Pension or retirement income from a former job | | | | | 0 | 0 | 0 | | |
| Child Support | | | | | 0 | 0 | 0 | | |
| Alimony and other spousal support | | | | | 0 | 0 | 0 | | |
| Other Source | | | | | 0 | 0 | 0 | | |
| Adults with Income Information at Start and Annual Assessment/Exit | | | | | | 0 | 0 | | |
| 18 - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status | | | | | | | | | |
| | | | | | Number of Adults at Start | Number of Adults at Annual Assessment (Stayers) | Number of Adults at Exit (Leavers) | | |
| Number of Adults by Income Category | | | | | | | | | |
| Adults with Only Earned Income (i.e., Employment Income) | | | | | 4 | 0 | 3 | | |
| Adults with Only Other Income | | | | | 0 | 0 | 0 | | |
| Adults with Both Earned and Other Income | | | | | 0 | 0 | 0 | | |
| Adults with No Income | | | | | 18 | 0 | 16 | | |
| Adults with Client Doesn't Know/Client Refused Income Information | | | | | 0 | 0 | 0 | | |
| Adults with Missing Income Information | | | | | 0 | 0 | 0 | | |
| Number of adult stayers not yet required to have an annual assessment | | | | | | 3 | | | |
| Number of adult stayers without required annual assessment | | | | | | 0 | | | |
| Total Adults | | | | | 22 | 3 | 19 | | |
| 1 or More Source of Income | | | | | 4 | 0 | 3 | | |
| Adults with Income Information at Start and Annual Assessment/Exit | | | | | | 0 | 0 | | |
| 19a1 - Client Cash Income Change - Income Source - by Start and Latest Status | | | | | | | | | |
| Income Change by Income Category (Universe: Adult Stayers with Income with Information at Start and Annual Assessment) | Had Income Category at Start and Did Not Have It at Annual Assessment | Retained Income Category But Had Less \$ at Annual Assessment Than at Start | Retained Income Category and Same \$ at Annual Assessment as at Start | Retained Income Category and Increased \$ at Annual Assessment | Did Not Have the Income Category at Start and Gained the Income Category at Annual Assessment | Did Not Have the Income Category at Start or at Annual Assessment | Total Adults (including those with No Income) | Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain | Performance measure: Percent of Persons who Accomplished this Measure |
| Number of Adults with Earned Income (i.e., Employment Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | |

| | | | | | | | | |
|-------------------------------------------------------|---|---|---|---|---|---|---|----|
| Average Change in Earned Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Adults with Other Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Other Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Adults with Any Income (i.e., Total Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Overall Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

19a2 - Client Cash Income Change - Income Source - by Start and Exit

| Income Change by Income Category (Universe: Adult Leavers with Income Information at Start and Exit) | Had Income Category at Start and Did Not Have It at Exit | Retained Income Category But Had Less \$ at Exit Than at Start | Retained Income Category and Same \$ at Exit as at Start | Retained Income Category and Increased \$ at Exit | Did Not Have the Income Category at Start and Gained the Income Category at Exit | Did Not Have the Income Category at Start or at Exit | Total Adults (including those with No Income) | Performance Measure: Adults who Gained or Increased Income from Start to Exit, Average Gain | Performance measure: Percent of Persons who Accomplished this Measure |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Number of Adults with Earned Income (i.e., Employment Income) | 0 | 0 | 3 | 0 | 0 | 16 | 19 | 0 | 0% |
| Average Change in Earned Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Adults with Other Income | 0 | 0 | 0 | 0 | 0 | 19 | 19 | 0 | 0% |
| Average Change in Other Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Adults with Any Income (i.e., Total Income) | 0 | 0 | 3 | 0 | 0 | 16 | 19 | 0 | 0% |
| Average Change in Overall Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

19b - Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: percent with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: percent with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: percent with Disabling Condition by Source |
|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|
| Earned Income | 3 | 0 | 3 | 100% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| No Sources | 13 | 3 | 16 | 81% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Unduplicated Total Adults | 16 | 3 | 19 | | 0 | 0 | 0 | | 0 | 0 | 0 | |

20a - Type of Non-Cash Benefit Source

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 4 | 0 | 4 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

20b - Number of Non-Cash Benefit Sources

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|-----------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| No Sources | 18 | 0 | 15 |
| 1 + Source(s) | 4 | 0 | 4 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected/Not stayed long enough for Annual Assessment | 0 | 3 | 0 |
| Total | 22 | 3 | 19 |

21 - Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|-----------------------------------------------------------------|----------|----------------------------------|---------------------|
| MEDICAID | 15 | 0 | 14 |
| MEDICARE | 0 | 0 | 0 |
| State Children's Health Insurance Program | 0 | 0 | 0 |
| Veteran's Administration (VA) Medical Services | 0 | 0 | 0 |
| Employer-Provided Health Insurance | 0 | 0 | 0 |
| Health Insurance obtained through COBRA | 0 | 0 | 0 |
| Private Pay Health Insurance | 1 | 0 | 1 |
| State Health Insurance for Adults | 0 | 0 | 0 |
| Indian Health Services Program | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| No Health Insurance | 6 | 0 | 4 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Number of stayers not yet required to have an annual assessment | | 3 | |
| 1 Source of Health Insurance | 16 | 0 | 15 |
| More than 1 Source of Health Insurance | 0 | 0 | 0 |

22a1 - Length of Participation - CoC Projects

| | Total | Leavers | Stayers |
|-------------------------------|-----------|-----------|----------|
| 30 days or less | 22 | 19 | 3 |
| 31 to 60 days | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Total | 22 | 19 | 3 |

22b - Average and Median Length of Participation in Days

| | Leavers | Stayers |
|----------------|---------|---------|
| Average Length | 3 | 9 |
| Median Length | 2 | 10 |

22c - Length of Time between Project Start Date and Housing Move-in Date

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-----------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 0 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 0 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 0 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 |
| 61 to 180 days | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 0 | 0 | 0 | 0 | 0 |
| Average length of time to housing | 0 | 0 | 0 | 0 | 0 |
| Persons who were exited without move-in | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |
| 22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| 7 days or less | 4 | 4 | 0 | 0 | 0 |
| 8 to 14 days | 1 | 1 | 0 | 0 | 0 |
| 15 to 21 days | 1 | 1 | 0 | 0 | 0 |
| 22 to 30 days | 1 | 1 | 0 | 0 | 0 |
| 31 to 60 days | 5 | 5 | 0 | 0 | 0 |
| 61 to 180 days | 5 | 5 | 0 | 0 | 0 |
| 181 to 365 days | 2 | 2 | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 1 | 1 | 0 | 0 | 0 |
| 731 days or more | 2 | 2 | 0 | 0 | 0 |
| Total (persons moved into housing) | 22 | 22 | 0 | 0 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total Persons | 22 | 22 | 0 | 0 | 0 |
| 23c - Exit Destination - All persons | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, other ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 2 | 2 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 3 | 3 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 2 | 2 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 6 | 6 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 11 | 11 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 6 | 6 | 0 | 0 | 0 |
| Subtotal | 6 | 6 | 0 | 0 | 0 |
| Total | 19 | 19 | 0 | 0 | 0 |

| | | | | | |
|---------------------------------------------------------------------|-----|-----|----|----|----|
| Total persons exiting to positive housing destinations | 2 | 2 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 11% | 11% | 0% | 0% | 0% |

25a - Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|------------------------|
| Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Not a veteran | 22 | 22 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 |

25b - Number of Veteran Households

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|------------------------|
| Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Not a veteran | 21 | 21 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 21 | 21 | 0 | 0 |

25c - Gender - Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|------------------------|
| Male | 0 | 0 | 0 | 0 |
| Female | 0 | 0 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 |
| Transgender | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |

25d - Age - Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|------------------------|
| 18 - 24 | 0 | 0 | 0 | 0 |
| 25 - 34 | 0 | 0 | 0 | 0 |
| 35 - 44 | 0 | 0 | 0 | 0 |
| 45 - 54 | 0 | 0 | 0 | 0 |
| 55 - 61 | 0 | 0 | 0 | 0 |
| 62 + | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | | | | |
| Data Not Collected | | | | |
| Total | 0 | 0 | 0 | 0 |

25e - Physical and Mental Health Conditions - Veterans

| | Conditions at Start | Conditions at Latest Assessment for Stayers | Conditions at Exit for Leavers |
|-------------------------------------|---------------------|---------------------------------------------|--------------------------------|
| Mental Health Disorder | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 |

25f - Cash Income Category - Income Category - by Start and Annual/Exit Status - Veterans

| Number of Veterans by Income Category | Number of Veterans at Start | Number of Veterans at Annual Assessment (Stayers) | Number of Veterans at Exit (Leavers) |
|---------------------------------------------------------------------|-----------------------------|---------------------------------------------------|--------------------------------------|
| Veterans with Only Earned Income (i.e., Employment Income) | 0 | 0 | 0 |
| Veterans with Only Other Income | 0 | 0 | 0 |
| Veterans with Both Earned and Other Income | 0 | 0 | 0 |
| Veterans with No Income | 0 | 0 | 0 |
| Veterans with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 |
| Veterans with Missing Income Information | 0 | 0 | 0 |

| | | | |
|------------------------------------------------------------------|----------|----------|----------|
| Number of veterans not yet required to have an annual assessment | | 0 | |
| Number of veterans without required annual assessment | | 0 | |
| Total Veterans | 0 | 0 | 0 |

25g - Type of Cash Income Sources - Veterans

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|----------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| Earned Income | 0 | 0 | 0 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |
| Veterans with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

25h - Type of Non-Cash Benefit Sources - Veterans

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 0 | 0 | 0 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

25i - Exit Destination - Veterans

| | 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 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |

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

26a - Chronic Homeless Status - Number of Households w/at least one or more CH person

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 5 | 5 | 0 | 0 | 0 |
| Not Chronically Homeless | 15 | 15 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 1 | 1 | 0 | 0 | 0 |
| Total | 21 | 21 | 0 | 0 | 0 |

26b - Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 6 | 6 | 0 | 0 | 0 |
| Not Chronically Homeless | 15 | 15 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 1 | 1 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

26c - Gender of Chronically Homeless Persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| Male | 2 | 2 | 0 | 0 | 0 |
| Female | 3 | 3 | 0 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 |
| Transgender | 1 | 1 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 6 | 6 | 0 | 0 | 0 |

26d - Age of Chronically Homeless Persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| 0 - 17 | 0 | 0 | 0 | 0 | 0 |
| 18 - 24 | 6 | 6 | 0 | 0 | 0 |
| 25 - 34 | 0 | 0 | 0 | 0 | 0 |
| 35 - 44 | 0 | 0 | 0 | 0 | 0 |
| 45 - 54 | 0 | 0 | 0 | 0 | 0 |
| 55 - 61 | 0 | 0 | 0 | 0 | 0 |
| 62 + | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 6 | 6 | 0 | 0 | 0 |

26e - Physical and Mental Health Conditions - Chronically Homeless Persons

| | Conditions at Start | Conditions at Latest Assessment for Stayers | Conditions at Exit for Leavers |
|-------------------------------------|---------------------|---------------------------------------------|--------------------------------|
| Mental Health Disorder | 6 | 1 | 5 |
| Alcohol Use Disorder | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 |
| Chronic Health Condition | 1 | 0 | 1 |
| HIV/AIDS | 0 | 0 | 0 |
| Development Disability | 1 | 0 | 1 |
| Physical Disability | 0 | 0 | 0 |

| 26f - Client Cash Income - Chronically Homeless Persons | | | | | |
|------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------|
| Number of Chronically Homeless Persons by Income Category | Number of Chronically Homeless Persons at Start | Number of Chronically Homeless Persons at Annual Assessment (Stayers) | Number of Chronically Homeless Persons at Exit (Leavers) | | |
| Chronically Homeless Persons with Only Earned Income (i.e., Employment Income) | 0 | 0 | 0 | | |
| Chronically Homeless Persons with Only Other Income | 0 | 0 | 0 | | |
| Chronically Homeless Persons with Both Earned and Other Income | 0 | 0 | 0 | | |
| Chronically Homeless Persons with No Income | 6 | 0 | 5 | | |
| Chronically Homeless Persons with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 | | |
| Chronically Homeless Persons with Missing Income Information | 0 | 0 | 0 | | |
| Number of Chronically Homeless Persons not yet required to have an annual assessment | | 1 | | | |
| Number of Chronically Homeless Persons without required annual assessment | | 0 | | | |
| Total Chronically Homeless Persons | 6 | 1 | 5 | | |
| 26g - Type of Cash Income Sources - Chronically Homeless Persons | | | | | |
| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers | | |
| Earned Income | 0 | 0 | 0 | | |
| Unemployment Insurance | 0 | 0 | 0 | | |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | | |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | | |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | | |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 | | |
| Private Disability Insurance | 0 | 0 | 0 | | |
| Worker's Compensation | 0 | 0 | 0 | | |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | | |
| General Assistance (GA) | 0 | 0 | 0 | | |
| Retirement Income from Social Security | 0 | 0 | 0 | | |
| Pension or retirement income from a former job | 0 | 0 | 0 | | |
| Child Support | 0 | 0 | 0 | | |
| Alimony and other spousal support | 0 | 0 | 0 | | |
| Other Source | 0 | 0 | 0 | | |
| Chronically Homeless Persons with Income Information at Start and Annual Assessment/Exit | | 0 | 0 | | |
| 26h - Type of Non-Cash Income Sources - Chronically Homeless Persons | | | | | |
| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers | | |
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 1 | 0 | 1 | | |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 | | |
| TANF Child Care Services | 0 | 0 | 0 | | |
| TANF Transportation Services | 0 | 0 | 0 | | |
| Other TANF-Funded Services | 0 | 0 | 0 | | |
| Other Source | 0 | 0 | 0 | | |
| 27a - Age of Youth | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| 12 - 17 | 0 | | 0 | 0 | 0 |
| 18 - 24 | 22 | 22 | 0 | | |
| Client Doesn't Know/Client Refused | | | | | |
| Data Not Collected | | | | | |
| Total | 22 | 22 | 0 | 0 | |
| 27b - Parenting Youth | | | | | |
| | Total Parenting Youth | Total Children of Parenting Youth | Total Persons | Total Households | |
| Parenting youth < 18 | 0 | 0 | 0 | 0 | |
| Parenting youth 18 to 24 | 0 | 0 | 0 | 0 | |
| 27c - Gender - Youth | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 8 | 8 | 0 | 0 | 0 |
| Female | 12 | 12 | 0 | 0 | 0 |
| No Single Gender | 1 | 1 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 |
| Transgender | 1 | 1 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |
| 27d - Living Situation - Youth | | | | | |
| | 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 | 8 | 8 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | 5 | 5 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 13 | 13 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 1 | 1 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 1 | 1 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |
| Other Locations | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 1 | 1 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 3 | 3 | 0 | 0 | 0 |
| Staying or living in a family member's room, apartment or house | 3 | 3 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 7 | 7 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |
| 27e - Length of Participation - Youth | | | | | |
| | Total | Leavers | Stayers | | |
| 30 days or less | 22 | 19 | 3 | | |
| 31 to 60 days | 0 | 0 | 0 | | |
| 61 to 90 days | 0 | 0 | 0 | | |
| 91 to 180 days | 0 | 0 | 0 | | |
| 181 to 365 days | 0 | 0 | 0 | | |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | | |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 | | |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 | | |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 | | |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 | | |
| Data Not Collected | 0 | 0 | 0 | | |
| Total | 22 | 19 | 3 | | |
| 27f - Exit Destination - Youth | | | | | |
| | 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 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----------|----------|----------|
| Rental by client, with RRH or equivalent subsidy | 2 | 2 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 3 | 3 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 2 | 2 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 6 | 6 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 11 | 11 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 6 | 6 | 0 | 0 | 0 |
| Subtotal | 6 | 6 | 0 | 0 | 0 |
| Total | 19 | 19 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 2 | 2 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 11% | 11% | 0% | 0% | 0% |

27g - Cash Income - Sources - Youth

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| Earned Income | 4 | 0 | 3 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |
| Adults with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

27h - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status - Youth

| Number of Youth by Income Category | Number of Youth at Start | Number of Youth at Annual Assessment (Stayers) | Number of Youth at Exit (Leavers) |
|-----------------------------------------------------------------------|--------------------------|------------------------------------------------|-----------------------------------|
| Youth with Only Earned Income (i.e., Employment Income) | 4 | 0 | 3 |
| Youth with Only Other Income | 0 | 0 | 0 |
| Youth with Both Earned and Other Income | 0 | 0 | 0 |
| Youth with No Income | 18 | 0 | 16 |
| Youth with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 |
| Youth with Missing Income Information | 0 | 0 | 0 |
| Number of youth stayers not yet required to have an annual assessment | | 3 | |
| Number of youth stayers without required annual assessment | | 0 | |

| Total Youth | | | | | | | | | | | | | | | | | 22 | 3 | 19 |
|-------------------------------------------------------------------|------------------------------------|---------------------------------------|-----------------|------------------------------------------------|------------------------------------|---------------------------------------|-----------------|------------------------------------------------|------------------------------------|---------------------------------------|-----------------|------------------------------------------------|------------------------------------|---------------------------------------|-----------------|------------------------------------------------|-----------|----------|-----------|
| 1 or More Source of Income | | | | | | | | | | | | | | | | | 4 | 0 | 3 |
| Youth with Income Information at Start and Annual Assessment/Exit | | | | | | | | | | | | | | | | | | 0 | 0 |
| 27i - Disabling Conditions and Income for Youth at Exit | | | | | | | | | | | | | | | | | | | |
| | AO: Youth with Disabling Condition | AO: Youth without Disabling Condition | AO: Total Youth | AO: percent with Disabling Condition by Source | AC: Youth with Disabling Condition | AC: Youth without Disabling Condition | AC: Total Youth | AC: percent with Disabling Condition by Source | CO: Youth with Disabling Condition | CO: Youth without Disabling Condition | CO: Total Youth | CO: percent with Disabling Condition by Source | UK: Youth with Disabling Condition | UK: Youth without Disabling Condition | UK: Total Youth | UK: percent with Disabling Condition by Source | | | |
| Earned Income | 3 | 0 | 3 | 100% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| No Sources | 13 | 3 | 16 | 81% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | | | |
| Unduplicated Total Youth | 16 | 3 | 19 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | | | |

Report Run History

| Report ID | Date Ran (Run-time) | Report Type | Name | User Creating | Running Provider | Running User | Report Status |
|-----------|------------------------------------|-------------|------|----------------|--------------------------------|----------------|---------------|
| 160778 | 03/07/2022 12:52:20 AM (0.01 mins) | EsgCaper | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Running |
| 160429 | 03/02/2022 12:42:37 PM (0.06 mins) | EsgCaper | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160370 | 03/02/2022 09:37:47 AM (0.05 mins) | EsgCaper | | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 159454 | 02/16/2022 11:39:26 AM (0.04 mins) | EsgCaper | | Chris Primeaux | Arbor Youth-CDBG-CV-SO-LEX | Chris Primeaux | Completed |
| 159255 | 02/11/2022 02:57:38 PM (0.05 mins) | EsgCaper | | Chris Primeaux | Arbor Youth-CDBG-CV-SO-LEX | Chris Primeaux | Completed |

Showing 1-5 of 5

Report Options

Name

Description

Provider Type

Provider Reporting Group

Provider *

Arbor Youth-TAY Shelter-ESR-ES-LEX (3177)

This provider AND its subordinates This provider ONLY

Program Date Range *

01/01/2021 to 12/31/2021

Entry/Exit Types *

Basic Basic Center Program Entry/Exit HUD PATH Quick Call RHY Standard Transitional Living Program Entry/Exit VA HPRP (Retired)

ESG Report Results - Date Ran: 03/07/2022 12:52:20 AM - Report ID: 160778

4a - Project Identifiers in HMIS

| # | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All |
|---|--------------------------------|----------------|------------------------------------|-------------------|--------------------------|-------------------------------|-----------------------------------------------------|-----------------------------------|------------------|-----------------|--------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| | Organization Name | Org. ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project? (SSO) | Project IDs of Affiliation | CoC Codes | Geocodes | Victim Service Provider | | | | | | | | | | | | | | | | |
| | Arbor Youth Services, Inc.-LEX | 2240 | Arbor Youth-TAY Shelter-ESR-ES-LEX | 3177 | Emergency Shelter (HUD) | Entry/Exit Date | | | KY-502 | 211314 | False | | | | | | | | | | | | | | | | |

Showing 1-1 of 1

5a - Report Validation Table

| Report Validation Table | |
|---------------------------------------------------------------------------|----|
| 1. Total Number of Persons Served | 22 |
| 2. Number of Adults (age 18 or over) | 22 |
| 3. Number of Children (under age 18) | 0 |
| 4. Number of Persons with Unknown Age | 0 |
| 5. Number of Leavers | 19 |
| 6. Number of Adult Leavers | 19 |
| 7. Number of Adult and Head of Household Leavers | 19 |
| 8. Number of Stayers | 3 |
| 9. Number of Adult Stayers | 3 |
| 10. Number of Veterans | 0 |
| 11. Number of Chronically Homeless Persons | 6 |
| 12. Number of Youth Under Age 25 | 22 |
| 13. Number of Parenting Youth Under Age 25 with Children | 0 |
| 14. Number of Adult Heads of Household | 21 |
| 15. Number of Child And Unknown-Age Heads of Household | 0 |
| 16. Heads of Households and Adult Stayers in the Project 365 Days or More | 0 |

6a - Data Quality: Personally Identifiable Information

| Data Element | Client Doesn't Know/Client Refused | Information Missing | Data Issues | Total | % of Error Rate |
|--------------|------------------------------------|---------------------|-------------|-------|-----------------|
| Name (3.1) | 0 | 0 | 0 | 0 | 0% |

| | | | | | |
|----------------------|---|---|---|----------|------------|
| SSN (3.2) | 3 | 0 | 0 | 3 | 14% |
| Date of Birth (3.3) | 0 | 0 | 0 | 0 | 0% |
| Race (3.4) | 0 | 0 | 0 | 0 | 0% |
| Ethnicity (3.5) | 0 | 0 | 0 | 0 | 0% |
| Gender (3.6) | 0 | 0 | 0 | 0 | 0% |
| Overall Score | | | | 3 | 14% |

6b - Data Quality: Universal Data Elements

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

6c - Data Quality: Income and Housing Data Quality

| Data Element | Error Count | % of Error Rate |
|-----------------------------------------------|-------------|-----------------|
| Destination (3.12) | 6 | 32% |
| Income and Sources (4.2) at Start | 1 | 5% |
| Income and Sources (4.2) at Annual Assessment | 0 | 0% |
| Income and Sources (4.2) at Exit | 0 | 0% |

6d - Data Quality: Chronic Homelessness

| Entering into project type | Count of total records | Missing time in institution (3.917.2) | Missing time in housing (3.917.2) | Approximate Date started (3.917.3) DK/R/missing | Number of times (3.917.4) DK/R/missing | Number of months (3.917.5) DK/R/missing | % of records unable to calculate |
|----------------------------|------------------------|---------------------------------------|-----------------------------------|-------------------------------------------------|----------------------------------------|-----------------------------------------|----------------------------------|
| ES, SH, Street Outreach | 22 | | | 0 | 0 | 1 | 5% |
| TH | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PH (all) | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total | 22 | | | | | | 5% |

6e - Data Quality: Timeliness

| Time For Record Entry | Number of Project Start Records | Number of Project Exit Records |
|-----------------------|---------------------------------|--------------------------------|
| 0 days | 2 | 3 |
| 1 - 3 days | 18 | 13 |
| 4 - 6 days | 1 | 1 |
| 7 - 10 days | 1 | 1 |
| 11+ days | 0 | 1 |

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

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

7a - Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------------------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Adults | 22 | 22 | 0 | 0 | 0 |
| Children | 0 | | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 0 | 0 | 0 | 0 | 0 |
| April | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 |
| October | 0 | 0 | 0 | 0 | 0 |

8a - Number of Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------------------------------------------------------------------|-----------------------|-------------------------------------------------------|---------------------------------------------------|--------------------------------------------|------------------------|
| Total Households | 21 | 21 | 0 | 0 | 0 |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |
| 8b - Point-in-Time Count of Households on the Last Wednesday | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| January | 0 | 0 | 0 | 0 | 0 |
| April | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 |
| October | 2 | 2 | 0 | 0 | 0 |
| 9a - Number of Persons Contacted | | | | | |
| | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine | |
| Once | 0 | 0 | 0 | 0 | |
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Contacted | 0 | 0 | 0 | 0 | |
| 9b - Number of Persons Engaged | | | | | |
| | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine | |
| Once | 0 | 0 | 0 | 0 | |
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Engaged | 0 | 0 | 0 | 0 | |
| Rate of Engagement | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10a - Gender of Adults | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Male | 8 | 8 | 0 | 0 | |
| Female | 12 | 12 | 0 | 0 | |
| No Single Gender | 1 | 1 | 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 | |
| Subtotal | 22 | 22 | 0 | 0 | |
| 10b - Gender of Children | | | | | |
| | Total | With Children and Adults | With Only Children | Unknown Household Type | |
| Male | 0 | 0 | 0 | 0 | |
| Female | 0 | 0 | 0 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data not collected | 0 | 0 | 0 | 0 | |
| Subtotal | 0 | 0 | 0 | 0 | |
| 10c - Gender of Persons Missing Age Information | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 | 0 |
| Female | 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 |

| | | | | | | | |
|------------------------------------|--------------|---------------------|------------------|------------------|------------------------|-------------------------------------------|---------------------------|
| Subtotal | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10d - Gender by Age Ranges | | | | | | | |
| | Total | Under Age 18 | Age 18-24 | Age 25-61 | Age 62 and over | Client Doesn't Know/Client Refused | Data not collected |
| Male | 8 | 0 | 8 | 0 | 0 | 0 | 0 |
| Female | 12 | 0 | 12 | 0 | 0 | 0 | 0 |
| No Single Gender | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Transgender | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 22 | 0 | 22 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|--|--|
| 11 - Age | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| Under 5 | 0 | | 0 | 0 | 0 | | |
| 5 - 12 | 0 | | 0 | 0 | 0 | | |
| 13 - 17 | 0 | | 0 | 0 | 0 | | |
| 18 - 24 | 22 | 22 | 0 | | | | |
| 25 - 34 | 0 | 0 | 0 | | | | |
| 35 - 44 | 0 | 0 | 0 | | | | |
| 45 - 54 | 0 | 0 | 0 | | | | |
| 55 - 61 | 0 | 0 | 0 | | | | |
| 62 + | 0 | 0 | 0 | | | | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | | |
| Data not collected | 0 | 0 | 0 | 0 | 0 | | |
| Total | 22 | 22 | 0 | 0 | 0 | | |

| | | | | | | | |
|-----------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|--|--|
| 12a - Race | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| White | 12 | 12 | 0 | 0 | 0 | | |
| Black, African American, or African | 9 | 9 | 0 | 0 | 0 | | |
| Asian or Asian American | 0 | 0 | 0 | 0 | 0 | | |
| American Indian, Alaska Native, or Indigenous | 0 | 0 | 0 | 0 | 0 | | |
| Native Hawaiian or Pacific Islander | 0 | 0 | 0 | 0 | 0 | | |
| Multiple Races | 1 | 1 | 0 | 0 | 0 | | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | | |
| Data not collected | 0 | 0 | 0 | 0 | 0 | | |
| Total | 22 | 22 | 0 | 0 | 0 | | |

| | | | | | | | |
|------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|--|--|
| 12b - Ethnicity | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| Non-Hispanic/Non-Latin(a)(o)(x) | 20 | 20 | 0 | 0 | 0 | | |
| Hispanic/Latin(a)(o)(x) | 2 | 2 | 0 | 0 | 0 | | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | | |
| Data not collected | 0 | 0 | 0 | 0 | 0 | | |
| Total | 22 | 22 | 0 | 0 | 0 | | |

| | | | | | | | |
|--------------------------------------------------------------|----------------------|-------------------------|----------------------------------------------|------------------------------------------------|---------------------------|-------------------------------|--|
| 13a1 - Physical and Mental Health Conditions at Start | | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type | |
| Mental Health Disorder | 17 | 17 | 0 | 0 | 0 | 0 | |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 | |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 | |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 | |
| Chronic Health Condition | 3 | 3 | 0 | 0 | 0 | 0 | |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 | |
| Development Disability | 1 | 1 | 0 | 0 | 0 | 0 | |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | |
|----------------------------------------------------------------|----------------------|-------------------------|----------------------------------------------|------------------------------------------------|---------------------------|-------------------------------|--|
| 13b1 - Physical and Mental Health Conditions of Leavers | | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type | |

| | | | | | | |
|-------------------------------------|----|----|---|---|---|---|
| Mental Health Disorder | 17 | 17 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 3 | 3 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 1 | 1 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13c1 - Physical and Mental Health Conditions of Stayers

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 1 | 1 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

14a - Domestic Violence History

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Yes | 8 | 8 | 0 | 0 | 0 |
| No | 14 | 14 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

14b - Persons Fleeing Domestic Violence

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| Yes | 1 | 1 | 0 | 0 | 0 |
| No | 7 | 7 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 8 | 8 | 0 | 0 | 0 |

15 - Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Homeless Situations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 8 | 8 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | 5 | 5 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 13 | 13 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 1 | 1 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 1 | 1 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |
| Other Locations | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 1 | 1 | 0 | 0 | 0 |

| | | | | | |
|-----------------------------------------------------------------|-----------|-----------|----------|----------|----------|
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 3 | 3 | 0 | 0 | 0 |
| Staying or living in a family member's room, apartment or house | 3 | 3 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 7 | 7 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

16 - Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|-----------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| No Income | 17 | 0 | 16 |
| \$1 - 150 | 0 | 0 | 0 |
| \$151 - \$250 | 0 | 0 | 0 |
| \$251 - \$500 | 1 | 0 | 1 |
| \$501 - \$1000 | 0 | 0 | 0 |
| \$1001 - \$1500 | 2 | 0 | 1 |
| \$1501 - \$2000 | 1 | 0 | 1 |
| \$2001 + | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected | 1 | 0 | 0 |
| Number of adult stayers not yet required to have an annual assessment | | 3 | |
| Number of adult stayers without required annual assessment | | 0 | |
| Total Adults | 22 | 3 | 19 |

17 - Cash Income - Sources

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| Earned Income | 4 | 0 | 3 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |
| Adults with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

19b - Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: percent with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: percent with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: percent with Disabling Condition by Source |
|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|
| Earned Income | 3 | 0 | 3 | 100% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |

| | | | | | | | | | | | | |
|------------------------------------------------|----|---|----|-----|---|---|---|----|---|---|---|----|
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| No Sources | 13 | 3 | 16 | 81% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Unduplicated Total Adults | 16 | 3 | 19 | | 0 | 0 | 0 | | 0 | 0 | 0 | |

20a - Type of Non-Cash Benefit Source

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 4 | 0 | 4 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

21 - Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|-----------------------------------------------------------------|----------|----------------------------------|---------------------|
| MEDICAID | 15 | 0 | 14 |
| MEDICARE | 0 | 0 | 0 |
| State Children's Health Insurance Program | 0 | 0 | 0 |
| Veteran's Administration (VA) Medical Services | 0 | 0 | 0 |
| Employer-Provided Health Insurance | 0 | 0 | 0 |
| Health Insurance obtained through COBRA | 0 | 0 | 0 |
| Private Pay Health Insurance | 1 | 0 | 1 |
| State Health Insurance for Adults | 0 | 0 | 0 |
| Indian Health Services Program | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| No Health Insurance | 6 | 0 | 4 |
| Client doesn't know/Client refused | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 |
| Number of stayers not yet required to have an annual assessment | | 3 | |
| 1 Source of Health Insurance | 16 | 0 | 15 |
| More than 1 Source of Health Insurance | 0 | 0 | 0 |

22a2 - Length of Participation - ESG Projects

| | Total | Leavers | Stayers |
|-------------------------------|-------|---------|---------|
| 0-7 days | 17 | 16 | 1 |
| 8 to 14 days | 3 | 2 | 1 |
| 15 to 21 days | 1 | 0 | 1 |
| 22 to 30 days | 1 | 1 | 0 |
| 31 to 60 days | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 |

| | | | | | | |
|-----------------------------------------------------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|----------|
| Total | | | | 22 | 19 | 3 |
| 22c - Length of Time between Project Start Date and Housing Move-in Date | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| 7 days or less | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 to 180 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 0 | 0 | 0 | 0 | 0 | 0 |
| Average length of time to housing | 0 | 0 | 0 | 0 | 0 | 0 |
| Persons who were exited without move-in | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 |
| 22d - Length of Participation by Household Type | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| 7 days or less | 17 | 17 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 3 | 3 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 1 | 1 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 1 | 1 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 | 0 |
| 22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| 7 days or less | 4 | 4 | 0 | 0 | 0 | 0 |
| 8 to 14 days | 1 | 1 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 1 | 1 | 0 | 0 | 0 | 0 |
| 22 to 30 days | 1 | 1 | 0 | 0 | 0 | 0 |
| 31 to 60 days | 5 | 5 | 0 | 0 | 0 | 0 |
| 61 to 180 days | 5 | 5 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 2 | 2 | 0 | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 1 | 1 | 0 | 0 | 0 | 0 |
| 731 days or more | 2 | 2 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 22 | 22 | 0 | 0 | 0 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Persons | 22 | 22 | 0 | 0 | 0 | 0 |
| 23c - Exit Destination - All persons | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| Permanent Destinations | | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, other ongoing subsidy | 0 | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----------|----------|----------|
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 2 | 2 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 3 | 3 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 2 | 2 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 6 | 6 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 11 | 11 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 6 | 6 | 0 | 0 | 0 |
| Subtotal | 6 | 6 | 0 | 0 | 0 |
| Total | 19 | 19 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 2 | 2 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 11% | 11% | 0% | 0% | 0% |

24 - Homeless Prevention Housing Assessment at Exit

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

25a - Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|----------------------------------|--------------|-------------------------|---------------------------------|-------------------------------|
| Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| Not a veteran | 22 | 22 | 0 | 0 |

| | | | | | |
|------------------------------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|
| Client doesn't know/Client refused | 0 | 0 | 0 | 0 | |
| Data not collected | 0 | 0 | 0 | 0 | |
| Total | 22 | 22 | 0 | 0 | |
| 26b - Number of Chronically Homeless Persons by Household | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Chronically Homeless | 6 | 6 | 0 | 0 | 0 |
| Not Chronically Homeless | 15 | 15 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 1 | 1 | 0 | 0 | 0 |
| Total | 22 | 22 | 0 | 0 | 0 |

7. Proposer acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

Lori A

STATE OF KENTUCKY

COUNTY OF FAYETTE

The foregoing instrument was subscribed, sworn to and acknowledged before me

by LORI CLEMONS on this the 7 day

of MARCH, 2022.

My Commission expires: 02.26.2025

[Signature]
NOTARY PUBLIC, STATE AT LARGE

COMMISSION #
KYNP24404

EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

Lori Clemons

Signature

Arbor Youth Services

Name of Business

ARBOR YOUTH SERVICES, INC.
AFFIRMATIVE ACTION PLAN FOR EQUAL EMPLOYMENT OPPORTUNITY

I. Policy

A. General Statement

Arbor Youth Services is an equal opportunity employer operating under federal and state laws which prohibit discrimination against any person in recruitment examination, appointment, training, promotion, retention or any other personnel action because of such individual's race, color, religion, sex, national origin, or ancestry. This Affirmation Action Plan restates that commitment and assigns continuing responsibility for specific activities to ensure that minorities and women are considered in all employment activities.

In initiating the Plan Arbor Youth Services recognizes (1) that it is necessary to identify and deal with discrimination and roadblocks to equal opportunity, intended or unintended; (2) that well-conceived, planned and realistic actions are necessary to provide for achieving true equality of opportunity; (3) that these actions be aggressively pursued; (4) that an effective periodic self-evaluation is needed to ascertain whether pre-determined goals are being met; and (5) that this evaluation will result in updating the action plan, as necessary, to meet changing needs and to effectively resolve problems.

B. Administration and Communication of the Plan

Under the direction of the Executive Director, the overall responsibility for administering the Plan rests with the Administrative Coordinator. However, each program Coordinator is responsible for applying the Affirmative Action Plan to all activities of their program divisions and shall be held accountable for results. Such cooperative action as is necessary between divisions shall be coordinated by the Executive Director. A continuing evaluation of the effectiveness of the Plan shall be made by the Executive Director and periodic reports evaluation of the results of the Plan shall be included in the Annual Report provided at the Board of Directors retreat.

Copies of this Plan shall be distributed to program coordinators by the Executive Director to ensure the recognition of the major commitment and top management approval of the Plan.

C. Community Participation

Arbor Youth Services goes on record as supporting community activities which are designed to improve the employability of minorities including educational and training programs conducted by various educational institutions. Liaison, established by personal contact, will be maintained with existing equal opportunity programs.

II. Recruitment

Recognizing that recruitment efforts are the means by which the Affirmative Action Plan can be implemented with significant and immediate results, the Executive Director will be given

the primary responsibility of attracting minority and female applicants. This shall also be a concern of other staff recruiters.

A. Development of Contacts by the Executive Director and Other Staff Recruiters

1. Attend meetings of community, minority, and women's organizations to explain policy and objectives.
2. Represent Arbor Youth Services at local conferences which relate to the employment of minorities and women.
3. Cultivate personal contacts with members of the minority community and organizations to further the progress of women.
4. Arrange for tours of Arbor Youth's facilities for minority and female groups.
5. Maintain liaison with work-experience programs and special training programs for minority and female groups.
6. Encourage minority and female employees to refer their friends who are qualified for job vacancies.
7. Participate in local career days at schools and colleges, particularly those with large numbers of female and minority students.
8. Notify churches and community organizations which serve the minority community of organizational vacancies and the organization's Affirmative Action Plan.
9. Discuss Arbor Youth's employment needs and policy with community associations, organizations of minorities, and organizations to further the progress of women and minorities.
10. Notify organizations, including professional, business, and trade associations designed to further the progress of women and minority groups, the AAUW, the NAACP, and other appropriate groups, of employment opportunities, especially in professional and managerial classifications.

B. Encouragement of Job Applicants

1. Include "Equal Opportunity Employer" on all recruitment advertising.
2. Post promotional opportunities and encourage applications.
3. Advertise job vacancies in media reaching women and the minority community.
4. Develop special recruitment literature for minorities and women.
5. Use City Recreation Centers, Community Centers, and Branch Libraries as locations from which to conduct recruitment activities.
6. When vacancies occur in professional positions, make special effort to contact colleges with large minority enrollments.
7. Indicate on job announcements that positions are open to women and men.

III. Selection

Screening of applicants is the responsibility of the Executive Director and program Coordinators through review of applications, interviewing, and certification. Final selection is the responsibility of each program Coordinator with the approval of the Executive Director.

A. Examinations

The definition of examinations includes the process from review of applications to final determination of eligibility. While an evaluation of all tests used in selection is not feasible at the present time, the following actions shall be taken to avoid discrimination and to acquire pertinent statistics for use in any further evaluation.

1. Where possible, eliminate from the application form all inquiries concerning race, color, religion, sex, national origin or ancestry. This includes, but is not limited to pre-employment inquiries concerning marital status, maiden name, number of dependents, arrest record.
2. For written tests, keep a record of the success of women and minority group members in taking the test.
3. A program coordinator should notify the Executive Director if in their judgment the experience requirements or the tests are unnecessarily restricting selection for employment or promotion or when they feel the test has poor validity.

B. Counseling

1. Suggest to rejected applicants possible actions to improve their chances of future employment.
2. Provide career counseling to present employees upon request, pointing out promotional opportunities, career ladders used by other employees, and training needs.

C. Appointment

1. Persons making final selection should interview as objectively as possible and notify applicants not appointed of the reason for the decision.
2. Where the staff has an unrepresentative mix of minorities and women, merit factors remaining equal, special attention should be given to this matter when a vacancy is to be filled.

IV. Training

1. Encourage women and minority employees to participate in education and training courses given by Arbor Youth and courses given within the community.
2. Special attention should be given to promoting the selection of minority members and women for in-service training.
3. Organize additional training courses for upgrading the skills of employees.
4. For future evaluation purposes, record the participation rates of women and minorities in training courses and their use of educational leave and educational assistance.
5. Include information regarding the Affirmative Action Plan in all training courses at all levels, especially training sessions for supervisors.
6. Utilize the orientation interview to describe the Plan and career possibilities.

V. Career ladders and Promotion

1. Post promotional opportunities and encourage the widest range of applications.
2. On an individual basis, counsel employees on their probable career ladder.

3. As the need arises, rate employees on their promotional potential and provide career information and training information.
4. Encourage program Coordinators to notify the Executive Director of minority staff members and women who have significant promotional potential so that the Executive Director suggest they apply for vacancies at a higher level.

VI. Evaluation and Reporting

1. Data shall be compiled every six months indicating the number and percentages of employees in each department by designated pay grade levels from various minority groups. A similar report shall be prepared on women.
2. A summary and evaluation of the above data shall be prepared for distribution to the Executive Director, Board of Directors, all program coordinators, and other interested persons.
3. Program Coordinators shall report to the Executive Director or Administrative Coordinator any problems or suggestions on the implementation of the Plan to aid in the evaluation.

VII. Complaints and Appeals

1. Complaints resulting from the administration of this plan shall be submitted to the Executive Director in accordance with the provisions of the Grievance Policy.
2. If the complaint is based on alleged discrimination because of race, color, religion, sex, national origin, or ancestry, the complainant may appeal to Board of Directors, where the complaint is within the jurisdiction of the Board as provided for in Grievance Policy. If the Board finds that there was discrimination, it shall recommend or where so empowered by the policy, it shall order, appropriate corrective action.

WORKFORCE ANALYSIS FORM

Name of Organization: Arbor Youth Services

| Categories | Total | White (Not Hispanic or Latino) | | Hispanic or Latino | | Black or African-American (Not Hispanic or Latino) | | Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino) | | Asian (Not Hispanic or Latino) | | American Indian or Alaskan Native (not Hispanic or Latino) | | Two or more races (Not Hispanic or Latino) | | Total | |
|------------------|-------|-----------------------------------|---|--------------------|---|-------------------------------------------------------|----|------------------------------------------------------------------------|---|-----------------------------------|---|---------------------------------------------------------------|---|-----------------------------------------------|---|-------|----|
| | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F |
| Administrators | | 2 | 1 | | | | | | | | | | | | | 2 | 1 |
| Professionals | | 1 | 7 | | 2 | | 15 | | | | | | | | | 1 | 24 |
| Superintendents | | | | | | | | | | | | | | | | | |
| Supervisors | | | 1 | | | 1 | | | | | | | | | | 1 | 1 |
| Foremen | | | | | | | | | | | | | | | | | |
| Technicians | | | | | | | | | | | | | | | | | |
| Protective | | | | | | | | | | | | | | | | | |
| Para- | | | | | | | | | | | | | | | | | |
| Office/Clerical | | | | | | | | | | | | | | | | | |
| Skilled Craft | | | | | | | | | | | | | | | | | |
| Service/Maintena | | | | | | | | | | | | | | | | | |
| Total: | | | | | | | | | | | | | | | | 4 | 26 |

Prepared by: Lori Clemons Date: 3 / 4 / 2022

(Name and Title)

Revised 2015-Dec-15

GENERAL PROVISIONS

1. Each Respondent shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Respondent agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, *29 U.S.C. 650 et. seq.*, as amended, and KRS Chapter 338. The Respondent also agrees to notify the LFUCG in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. The Respondent agrees to indemnify, defend and hold the LFUCG harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

2. Failure to submit ALL forms and information required in this RFP may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, shall be considered in making the proposal, and such addenda shall be made a part of this RFP. Before submitting a proposal, it is incumbent upon each proposer to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that proposal.
4. Proposal Reservations: LFUCG reserves the right to reject any or all proposals, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by a Respondent in the preparation of proposals.
6. Changes/Alterations: Respondent may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the proposal, and received by LFUCG prior to the scheduled closing time for receipt of proposals, will be accepted. The proposal, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of proposal".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Respondent.
8. Bribery Clause: By his/her signature on the bid, Respondent certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.

9. Additional Information: While not necessary, the Respondent may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the Respondent's response. Additional documentation shall not serve as a substitute for other documentation which is required by this RFP to be submitted with the proposal,
10. Ambiguity, Conflict or other Errors in RFP: If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting this proposal, the Respondent agrees that it has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this proposal. By acceptance of a Contract under this RFP, proposer states that it understands the meaning, intent and requirements of the RFP and agrees to the same. The successful Respondent shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Respondent shall be authorized for services or expenses reasonably covered under these provisions that the proposer omits from its Proposal.
12. Cancellation: If the services to be performed hereunder by the Respondent are not performed in an acceptable manner to the LFUCG, the LFUCG may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the LFUCG, and the LFUCG may rescind the cancellation if such action is in its best interest.

A. Termination for Cause

- (1) LFUCG may terminate a contract because of the contractor's failure to perform its contractual duties
- (2) If a contractor is determined to be in default, LFUCG shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. LFUCG may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
 - (a) Failure to perform the contract according to its terms, conditions and specifications;
 - (b) Failure to make delivery within the time specified or according

- to a delivery schedule fixed by the contract;
- (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
 - (d) Failure to diligently advance the work under a contract for construction services;
 - (e) The filing of a bankruptcy petition by or against the contractor; or
 - (f) Actions that endanger the health, safety or welfare of the LFUCG or its citizens.

B. At Will Termination

Notwithstanding the above provisions, the LFUCG may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent, Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. **Assignment of Contract:** The contractor shall not assign or subcontract any portion of the Contract without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. **Authority to do Business:** The Respondent must be a duly organized and authorized to do business under the laws of Kentucky. Respondent must be in good standing and have full legal capacity to provide the services specified under this Contract. The Respondent must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Respondent to enter into this Contract. The Respondent will provide LFUCG with a copy of a corporate resolution authorizing this action and a letter from an attorney confirming that the proposer is authorized to do business in the State of Kentucky if requested. All proposals must

be signed by a duly authorized officer, agent or employee of the Respondent.

16. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Contract, the Parties agree that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
17. **Ability to Meet Obligations:** Respondent affirmatively states that there are no actions, suits or proceedings of any kind pending against Respondent or, to the knowledge of the Respondent, threatened against the Respondent before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Respondent to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
18. Contractor understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Contractor is an independent contractor at all times during the performance of the services specified.
19. If any term or provision of this Contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.
20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.

Lori Clemons
Signature

3/4/2022
Date

Project Title: Arbor Youth Emergency Shelter for Minors
Applicant Name: Arbor Youth Services, Inc.
Address: 536 West Third St. Lexington, KY 40508
Contact Phone Number & Email: (859) 254-2501, lori@arborky.org
Web Site Address: www.arborky.org

PROJECT SUMMARY

Arbor Youth Services (AYS) is a private nonprofit organization whose mission is to end youth homelessness by providing a safe and supportive environment to youth who have suffered abuse, abandonment, or are at risk of victimization. Through this program we provide emergency shelter and accompanying support services to runaway, homeless, and street youth, ages ranging from birth through 17 years. AYS has operated the emergency shelter since 1976 and is the only Safe Place designated emergency shelter for youth in Central Kentucky.

AYS will achieve the following project objectives: meeting the basic, physical and psychological safety needs of runaway and homeless youth; improving the psychological, emotional and physical well-being of youth and providing services that improve youth's ability to reunite with family (when appropriate) or become self-sufficient while also building permanent connections with caring adults.

AYS intends to meet the above objectives through service activities that promote the philosophy of positive youth development and trauma informed care, while adhering to the Comprehensive Youth Centered Service Model. Service activities provided will include, but not be limited to, the following: provision of basic needs including temporary shelter, food, and clothing; hygiene items; crisis intervention; counseling; referrals and individual assessments; outreach and prevention services; safety planning; skill development and enrichment activities; case management; family counseling/reunification and service plans; employment and educational activities and aftercare services. Expected outcomes for this project include at least 100 youth having their basic needs met by accessing shelter and support services.

PROJECT NARRATIVE

General Shelter Information

Arbor Youth Services is currently licensed for a capacity of 10 beds, with 4 additional beds for emergency overflow. The actual bed count does not include the crib and 2 toddler beds available for use. We expect to provide shelter to at least 100 youth per year. We operate the shelter program 24 hours a day/7 days a week all year, with around the clock supervision (a minimum of 2 staff on shift at a time). Arbor Youth provides shelter services to children ages of birth through 17 years. Many of the youth served in our shelter have experienced multiple episodes of homelessness with their family, exhibit runaway behavior, are fleeing abusive situations or lack an available and capable adult to maintain custody.

Due to the special nature of our youth population, we provide our services in a home-like setting that encourages comfort while decreasing the effects of trauma to youth experiencing homelessness and other crises. All services are voluntary and free. Youth are encouraged to participate in family style meals, complete safety plans and case management, and are provided with all basic necessities upon intake and are expected to attend school if enrolled in Fayette County. We also provide medical, mental health and housing advocacy for all youth.

At Arbor Youth we pride ourselves on inclusion and having low or no barrier programs. Youth that access any of our programs are never denied based on ethnicity, socioeconomic background, religious affiliation, sexual orientation, gender-identity, health-status, or ability level.

Additionally, it is important to us at Arbor Youth that our staff reflect the diversity of the youth we serve so we recruit experienced and passionate staff accordingly. Additionally, we have

Spanish-speaking individuals on staff, and we use the Language Line when needed so as to not exclude any participant based English proficiency.

Upon entry into the shelter, staff conduct a brief Intake Assessment to determine immediate and basic needs such as food, clothing, and immediate medical and mental health needs. One of the first questions staff asks is whether the youth is hungry. Often, youth arrive at shelter with nothing but the clothing they are wearing or only what can fit in a small backpack. Therefore, AYS also keeps a supply of emergency clothing at the shelter. In addition to basic food, shelter, and clothing, youth also receive hygiene supplies. At this time, staff also complete a Safety Plan with youth that encourages individual safety measures be addressed that are specific to each youth. It is during this time that staff also address the sleeping locations of youth. With many years of experience serving the most vulnerable subpopulations of youth, AYS has found that discussing sleeping arrangements often provokes a sense of fear for youth that have been severely traumatized or stigmatized for being LGBTQ+. Assigning beds often allows staff to naturally address the specific needs of youth that may require unique services. Also as part of the intake process, youth are presented with a handbook that details their rights and responsibilities as a client, what is expected of them but also what they can expect of AYS; this includes any rules and regulations that you are expected to follow (see attached).

Our staffing plan supports our maximum youth capacity and is in compliance with state regulations and accreditation standards. AYS maintains a staff-to-youth ratio of no less than 1:10 during sleeping hours, 1:8 (1:6 for youth under age 5) during waking hours, and 1:4 while providing transportation. The staffing schedule allows for two youth workers during

first shift, two during second shift, and two during third shift to ensure that our staffing is more than adequate to meet required ratios. Our schedule also allows for part-time youth workers during peak hours and for program outings. Additionally, the Shelter Coordinator and Youth Advocate are on-site during weekday waking hours.

Beginning with our mission and philosophy of positive youth development, AYS promotes a culture that respects and values youth and the services provided to youth and their families. The quality of AYS's services is defined by best practices and national standards. It is represented through our incorporation of youth satisfaction measures and stakeholder input in our programming, a comprehensive personnel development and training program, and our innovative approaches to helping youth achieve positive outcomes. AYS has embraced the Positive Youth Development philosophy since 1997, incorporating it at both the organizational and direct service levels. Staff receive training on youth development and assets building, and the operational policies and procedures of Arbor Youth Emergency Shelter reflect the PYD philosophy. In 1999, the Board of Directors formally adopted the PYD philosophy and updated the Core Values of the organization to reflect the key components of PYD. Those values being: 1) We believe in youth as resources; 2) We believe youth are the future; 3) We value diversity; 4) We believe all youth have potential and all youth are worthwhile; 5) We believe in empowering youth; 6) We believe in quality service through quality people; 7) We believe in adult/youth partnership, networking/collaboration, and sharing responsibilities; and 8) We encourage youth self-advocacy. The organization believes that young people have strengths, regardless of their life situations, and that they should have basic rights in society, including the right to make decisions about their lives.

Rapid Resolution, Housing Oriented

When it is safe and feasible for the youth, Arbor Youth encourages alternative placements for youth as each stay in the shelter increases their chances of future episodes of homelessness in adulthood. With this in mind, we work closely with youth and families experiencing homelessness to prevent shelter intakes through family support meetings for youth who exhibit runaway behavior and resource referrals for families requiring housing. However, youth under the age of 18 who are experiencing homelessness often have very little control over their housing decisions, which creates a unique service delivery system that is quite different from the general homeless population. AYS encourages reunification with family when it is a healthy option for youth; however, staff also assist youth in obtaining alternative safe placements when necessary to avoid system placements.

The exit plan for safe and stable housing begins upon intake. The housing discussions are often between our staff and the family or fictive kin of the youth, social workers, or other relevant custody holders. We advocate for the best interest of the youth and take into consideration the youth's desires for long-term housing. We focus on increasing the youth's internal and external assets while residing at our shelter so they are capable of making healthy and positive life decisions. Youth meet with our Youth Advocate 3-5 times a week to not only check-in with the youth to see how they're doing but to be sure they are a part of their placement process; we want to be sure youth have input in their lives and always know the status of their situation. We also assist youth in obtaining all needed documentation and other necessary items as deemed appropriate. Once youth exit, ongoing after-care is available if desired by the youth, and it is geographically feasible.

All shelter services are provided through a service philosophy and environment rooted in Positive Youth Development that empowers youth and is not punitive or restrictive. Our staff also practice trauma-informed care and utilize Mental Health First Aid to promote a safe and positive environment that encourages youth to attain independence and overall well-being.

Low-Barrier

Arbor Youth follows a philosophy of Positive Youth Development that encourages least restrictive policies that aim to empower youth to make healthy choices through strength-based models. Children and families are never required to contribute funds or participate in group activities to obtain shelter services. Youth must meet minimum eligibility requirements that ensure their safety and the safety of others, and supervisor approval is required for youth who have displayed inappropriate sexual behavior, severe violent behavior outside of the home, or exhibit suicidal behavior. Each youth is assessed on these safety components and decisions of eligibility are made in regards to the current population and safe alternative placement of the youth. We make all efforts possible to refrain from turning youth away and never turn away youth referred through our Safe Place program, police or through self-referral, as these are deemed emergency cases. Due to a deep understanding of our population and the belief in our youth to grow and change, we do not ban kids for indefinite periods and only discharge youth when a safe placement is available, never to the streets.

As part of intake, youth are provided a resident contract, consent forms, and policies that explain what is expected of them and what they can expect from staff. Staff thoroughly explain all

documents to age-appropriate youth. During their stay, youth are encouraged to participate in groups where they discuss things like social skills and their emotional well-being. We also provide an active schedule of enrichment activities, such as touring the science center and physical activities like swimming and ice skating. While we encourage youth participation in every opportunity provided, everything is voluntary and at the discretion of youth. Arbor Youth maintains a service philosophy that is not punitive or restrictive, meaning youth have input in what they want or do not want to do and, also allowing for the common developmentally appropriate "mistakes" that come with youth.

Youth participation at the shelter is important and valuable to both our program and program participants. However, all services are voluntary (and free), and youth are not required to participate in any accompanying support services. We encourage youth to participate in all aspects of service planning, such as setting goals and creating safety plans, as well as many program planning activities. Youth are also involved in our Performance and Quality Improvement program, and every youth is given the opportunity to complete a Youth Satisfaction Survey, which is an integral component of our service evaluation and planning process. With youth participation comes youth empowerment, increased self-esteem, self-confidence, and improvements to our overall program.

Arbor Youth welcomes all service and emotional support animals, and with any other pets, our staff are willing to make every possible effort to keep the pet and youth together in our facility. In addition, we are supportive of storing all belongings a youth arrives with, as space permits. Most often, youth arrive with little more than a backpack, and our staff works diligently to make sure

we acquire any additional items. We have minimal closet space but also have two sheds behind our facility with ample storage space for youth needs.

Last year, 56 youth were turned away based on eligibility guidelines, meaning they were an immediate threat to themselves/others or were not at risk of victimization or did not pass the COVID screening. However, none of these youth were in a current state of homelessness. Since our referral sources greatly vary, not all children referred to us are homeless or in a current state of emergency as it pertains to their safety. As for the youth accepted, none were banned or kicked out of the shelter.

Budget, Appropriateness and Feasibility of Budget

| Complete this table | Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Number of individual beds available to the general population (exclude beds reserved for/supported by Department of Corrections or other funding sources) | 10 |
| Number of units available for families, if applicable: | 0 |
| Funds requested from LFUCG: | \$150,010 |
| Total budget for shelter program (all funding sources): | \$465,194 |
| LFUCG investment per bed (Request/Total Beds): | \$15,001 |
| LFUCG investment per unit, if applicable (Request/Total Units): | n/a |
| Total cost per bed (Total Budget/Total Beds): | \$46,519 |
| Total cost per unit, if applicable (Total Budget/Total Units): | n/a |
| % LFUCG investment (LFUCG Request/Total Budget * 100): | 32% |

Budget Justification

Staff Salaries

Executive Director: The Executive Director maintains a 1.0 FTE position at a projected annual salary of \$72,500 during this budget period. Total time on this project is estimated at 20%, for a total project salary of \$14,500 requested in ESR funding.

Development Director: The Director of Development is a 1.0 FTE position with an annual salary of \$50,586. Total time on this project will be 10%, for a total project salary of \$5,059 requested in ESR funding. This position is a key role for this project, as this person is responsible for ensuring AYS remains in compliance with all outcome measurements and grant requirements.

The Administrative Coordinator is a 1.0 FTE position with an annual salary of \$37,128 with 10% of time devoted to this project for a total project salary of \$3,713 requested in ESR funding. This position is essential to provide responsible fiscal oversight and accounting practices.

Shelter Coordinator: The Shelter Coordinator position is a 1.0 FTE position with an annual salary of \$39,650 with 100% of time dedicated to this project, with a ESR funding request of \$18,834 and AYS providing federal matching funds in the amount of \$20,816. This is a key position, as this role assists the Executive Director and Development Director in oversight of the program and ensuring quality data collection, RHY-HMIS data entry, compliance, regulation, and staff training are completed.

Youth Advocate: The Youth Advocate is a 1.0 FTE position with an annual salary of \$31,824 with 100% of time dedicated to this project, with a ESR funding request of \$15,116 and AYS providing federal matching funds in the amount of \$16,708. The Youth Advocate is responsible for all case management duties, supervision of youth, facilitating groups, family & team meetings, in addition to other essential project functions. This staff person completes all assessments and is jointly responsible for HMIS reporting with the Shelter Coordinator.

Youth Workers: This project includes six full-time (1.0 FTE) Youth Workers and six part-time (0.5 PTE) Youth Workers with 100% of their time dedicated to the project. The total project portion of salaries is \$240,240 with a ESR funding request of \$60,868 and AYS providing federal and local matching funds in the amount of \$179,372. Youth Workers are vital to the successful operation of this program. They are responsible for direct supervision, meal planning, maintaining the upkeep of the shelter, and other important daily duties.

Housing Advocate: The Housing Advocate is a 1.0 FTE position with an annual salary of \$32,461 with an estimated 5% of time devoted to this project. The total project salary is \$1,623 with a ESR funding request of the entire portion. The Housing Advocate assists with community outreach and assists youth ages 16-18 in seeking referrals and services through various housing programs administered through AYS or the local CoC.

The project portion of these salaries (\$119,713) requested in ESR funding and matching funds from the applicant (\$216,896) will be dedicated to salaries outlined above, for a total project salary of \$336,609. The matching and non-program portions of the salaries outlined above are funded through various grants and contracts, such as funding awarded by LexingtonFayette Urban County Government, Kentucky's Cabinet for Health and Family Services, and United Way.

Fringe Benefits:

FICA: Applicant requests \$9,158 in ESR funds to pay FICA for the project portion of all federally funded salaries. FICA is calculated by multiplying project salaries by 7.65%

(\$119,713 x 0.0765 = \$9,158). The matching portions of salary will be covered by Arbor, for a total amount of \$7,72 (\$216,896 x 0.0765 = \$16,593).

Medical and Life Insurance: Health insurance is provided to all full-time employees on the first day of the month following three full months of employment. The average cost for these benefits is \$300 per month, per employee (\$300 x 12 months x 8.45 FTE positions = \$30,420). AYS requests \$15,210 (50% of total) in medical and life insurance costs for all project personnel, prorated according to time spent on this project.

Consultant Services: AYS is not requesting any funds for consultant services.

Space/Facilities:

Utilities: Utilities include gas (\$4,000), electric (\$4,000), and water and sewage (\$1,150).

Facility Expenses: Building expenses include security (\$630), pest control services (\$1,800), and facility maintenance (\$2,150).

Arbor is requesting \$2,125 in ESR funds for Space/Facilities, providing a match of \$11,605.

Operating Expenses:

Total operating expenses are \$40,988. See line-item budget attached for breakdown of expenses. Arbor is requesting \$3,804 in ESR funds for operating expenses, providing a match of \$37,184.

| | | | | | Total ES Budget | LFUCG ESR Funding | Non-city Funding |
|--------------------------------------------------------------------------------------|----------------------------|-----|--------|----------|--------------------|----------------------|---------------------|
| STAFF SALARIES | | | | | | | |
| Staff Name | Title | FTE | % Prog | Annually | | | |
| Lori Clemons | Executive Director | 1 | 20% | \$14,500 | 14,500 | 14,500 | 0 |
| Josh McKinley | Administrative Coordinator | 1 | 10% | \$3,713 | 3,713 | 3,713 | 0 |
| Andrew Shayde | Development Director | 1 | 10% | \$5,059 | 5,059 | 5,059 | 0 |
| William Jones | Shelter Coordinator | 1 | 100% | \$39,650 | 39,650 | 18,834 | 20,816 |
| Selena Liston | Youth Advocate | 1 | 100% | \$31,824 | 31,824 | 15,116 | 16,708 |
| Nancy Mercado | Housing Advocate | 1 | 5% | \$1,623 | 1,623 | 1,623 | 0 |
| Edna Sparks | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,915 | 13,125 |
| Chad Horn | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,915 | 13,125 |
| Misty Sullivan | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,915 | 13,125 |
| Brianna Drew | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 13,915 | 13,125 |
| Jovon Cain | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 0 | 27,040 |
| Jamieka Coleman | Youth Worker | 1 | 100% | \$27,040 | 27,040 | 0 | 27,040 |
| Various | Youth Workers (part-time) | 0.5 | 100% | \$78,000 | 78,000 | 5,208 | 72,792 |
| PROGRAM STAFF SALARIES TOTALS | | | | | 336,609 | 119,713 | 216,896 |
| STAFF FRINGE BENEFITS | | | | | | | |
| Health, Dental, Vision, Life, Long and Short Term Disability Insurance | | | | | 30,420 | 15,210 | 15,210 |
| FICA (7.65% of total pay) | | | | | 25,751 | 9,158 | 16,593 |
| 401 match from employer (4.5% avg of total pay, immediate vesting) | | | | | 11,637 | 0 | 11,637 |
| Other personnel costs: includes incentives for health services and attendance (1.5%) | | | | | 0 | 0 | 0 |
| Workers Comp (1.2% of total pay) | | | | | 4,039 | 0 | 4,039 |
| SUI (.6% of total pay) | | | | | 2,020 | 0 | 2,020 |
| TOTAL FRINGE BENEFITS (35.35% of total pay) | | | | | 73,867 | 24,368 | 49,499 |
| SPACE/FACILITIES | | | | | | | |
| TOTAL SPACE/FACILITIES | | | | | 13,730 | 2,125 | 11,605 |
| OPERATING EXPENSES | | | | | | | |
| Food and Beverage | | | | | 9,000 | 0 | 9,000 |
| Kitchen Supplies | | | | | 1,800 | 0 | 1,800 |
| Telephone Service | | | | | 2,750 | 0 | 2,750 |
| Office Supplies | | | | | 3,120 | 0 | 3,120 |
| Program Supplies | | | | | 3,850 | 1,350 | 2,500 |
| Clinic Supplies | | | | | 0 | 0 | 0 |
| Copiers/Equipment Rental | | | | | 0 | 0 | 0 |
| Computer Repairs/Maintenance | | | | | 0 | 0 | 0 |
| Mileage | | | | | 0 | 0 | 0 |
| Vehicle Repair and Maint. | | | | | 1,000 | 0 | 1,000 |
| Vehicle Insurance | | | | | 0 | 0 | 0 |
| Gas for Vehicles | | | | | 3,480 | 216 | 3,264 |
| Professional Liability Insurance | | | | | 15,988 | 2,238 | 13,750 |
| TOTAL OPERATING EXPENSES | | | | | 40,988 | 3,804 | 37,184 |
| PROGRAM TOTAL BUDGET | | | | | 465,194 | 150,010 | 315,184 |

Resident Contract

Shelter Rules

Arbor Youth Services is responsible for ensuring the safety of all youth residing at its emergency shelter. Below is a list of program rules. Violation of any of these rules constitutes a Major Rule Violation and may result in discharge from the shelter.

- No Weapons**
- No Violence or Threats of Violence**
- No Drugs or Alcohol**
- No Sex**
- No One in a Bedroom Belonging to the Opposite Sex**

Program Guidelines

We want youth to feel as safe and comfortable as possible while residing at the shelter. Youth come from different backgrounds and have different strengths and weaknesses. For everyone to feel safe and welcome, we ask that you follow the guidelines listed below during your stay.

1. Respect staff, peers, and property
2. Attend school and tutoring daily
3. Participate in groups and enrichment activities
4. Meet with your Advocate regularly
5. Eat meals with staff and peers
6. Complete chores, including cleaning your room
7. ALWAYS let staff know your whereabouts

Expectations of Staff

We strive to treat each youth with dignity and respect, and to provide for the basic needs of every youth residing at Arbor Youth. If you feel that staff or the facility is not meeting your needs, please talk to us about it. Below is a list of some of the things you can expect from staff while you are at the shelter.

1. Safe and adequate shelter, meals, and support
2. Confidentiality of your personal information
3. Referrals for any assistance you request
4. Counseling for you and your family
5. Assistance in establishing and reaching your goals
6. To be treated in a fair and equitable manner
7. The opportunity to attend school

Youth Signature _____ Date _____

Guardian Signature _____ Date _____



| | | |
|----------------------------------|----------------------|----------------------------------|
| Arbor Youth Services | Policy Number: 2.3.1 | Approval Date: November 1, 2006 |
| Program: Agency-wide | Reference: COA CR 1 | Approval Method: Regular Meeting |
| Effective Date: November 1, 2006 | Reviewed: Oct., 2016 | Board Chair: John Reynolds |

Protection of Rights and Ethical Obligations

Policy

Clients receive:

- a) Sufficient information for them to make an informed choice about using the organization's services; and
- b) Information about their rights and responsibilities.

Procedure

Arbor Youth Services shall state in writing the circumstances under which it will serve minors without the consent of the parent or legal guardian, and provide this information upon request.

Clients shall have the right to:

- a) Refuse any service, treatment, or medication, unless mandated by law or court order; and
- b) Be informed about the consequences of such refusal, which can include discharge.

A written summary of rights and responsibilities shall be provided to clients at initial contact and is posted in the reception areas of all service delivery areas.

Clients shall receive written information regarding:

- a) Basic expectations for use of the organization's services;
- b) Hours in which services are available;
- c) Rules, expectations, and other factors that could result in discharge or termination of services; and
- d) How to lodge complaints, grievance
- e) s, or appeals.

Rights of clients include, and are not limited to:

- a) The right to participate in all service decisions;
- b) The right to receive services in a non-discriminatory manner;
- c) The freedom to express and practice religious and spiritual beliefs; and
- d) The right to accessible written and oral communication tools when clients have difficulty understanding or reading the primary language used in the practice setting.

Arbor Youth Services shall accommodate the written and oral communication needs of clients by:

- a) Communicating, in writing and orally, in the languages of the major population groups served;
- b) Providing, or arranging for, bilingual personnel or translators, or arranging for the use of communication technology, as needed;
- c) Providing telephone amplification, sign language services, or other communication methods for deaf or hearing impaired persons;

- d) Providing, or arranging for, communication assistance for persons with special needs who have difficulty making their service needs known; and
- e) Considering the person's literacy level.

Clients shall be responsible for providing relevant information as a basis for receiving service and participating in service decisions.

| | | |
|----------------------------------|----------------------|----------------------------------|
| Arbor Youth Services | Policy Number: 3.1.5 | Approval Date: November 1, 2006 |
| Program: Emergency Shelter | Reference: COA SH 5 | Approval Method: Regular Meeting |
| Effective Date: November 1, 2006 | Reviewed: Oct., 2016 | Board Chair: John Reynolds |

Rights of Shelter Residents

Policy

The shelter respects the rights and dignity of residents. It is the policy of Arbor Youth Services that all stays in the shelter are voluntary, unless legally mandated. In addition, the use of services beyond the provision of shelter is voluntary and is not required as a condition of stay. Shelter staff shall respect the dignity, culture, values, goals, and sexual identity of shelter residents.

Procedure

Adherence to the following procedures shall uphold the rights of shelter residents:

1. Residents shall be informed that all stays in the shelter are voluntary, unless legally mandated;
2. Residents shall be informed that the use of services beyond the provision of shelter is voluntary and is not required as a condition of stay;
3. Shelter staff shall respect the dignity, culture, goals, and sexual identity of shelter residents;
4. Shelter rules shall be developed with residents and consistently enforced;
5. Personnel shall not open mail received by a resident, unless a previous incident involving the resident indicates that:
 - a) The mail is suspected of containing unauthorized, dangerous, or illegal material or substances, in which case it may be opened by the resident in the presence of designated personnel; or
 - b) Receiving or sending unopened mail is contraindicated; and
6. Written policies and procedures for expelling individuals shall be provided at intake to the individual or family served.

Report Run History

| Report ID | Date Ran (Run-time) | Report Type Name | User Creating | Running Provider | Running User | Report Status |
|-----------|------------------------------------|------------------|----------------|----------------------------------------|----------------|---------------|
| 160780 | 03/07/2022 03:36:55 AM (0.00 mins) | COCAPR | Chris Primeaux | Arbor Youth-ACYF-FYSB-RHY-BCPes-ES-LEX | Chris Primeaux | Running |
| 160779 | 03/07/2022 03:34:49 AM (0.12 mins) | COCAPR | Chris Primeaux | Arbor Youth-ACYF-FYSB-RHY-BCPes-ES-LEX | Chris Primeaux | Completed |
| 160777 | 03/07/2022 12:49:16 AM (0.10 mins) | COCAPR | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160680 | 03/03/2022 01:36:46 PM (0.06 mins) | COCAPR | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160672 | 03/03/2022 01:01:54 PM (0.10 mins) | COCAPR | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |

Showing 1-5 of 18

Report Options

Name
Description
Provider Type Provider Reporting Group

Provider *
Arbor Youth-ESR/ESG-ES-LEX (2322)
 This provider AND its subordinates This provider ONLY

Program Date Range * 01/01/2021 to 12/31/2021

Entry/Exit Types *
 Basic Basic Center Program Entry/Exit HUD PATH Quick Call RHY Standard Transitional Living Program Entry/Exit VA HPRP (Retired)

CoC-APR Report Results - Date Ran: 03/07/2022 03:36:55 AM - Report ID: 160780

4a - Project Identifiers in HMIS

| # | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All |
|--------------------------------|--------|----------------------------|------------|-------------------------|------------------------|----------------------------------------------|----------------------------|-----------|----------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| Organization Name | Org-ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project? (SSO) | Project IDs of Affiliation | CoC Codes | Geocodes | Victim Service Provider | | | | | | | | | | | | | | | | | |
| Arbor Youth Services, Inc.-LEX | 2240 | Arbor Youth-ESR/ESG-ES-LEX | 2322 | Emergency Shelter (HUD) | Entry/Exit Date | | | KY-502 | 211314 | False | | | | | | | | | | | | | | | | | |

Showing 1-1 of 1

5a - Report Validations Table

| Report Validations Table | |
|---------------------------------------------------------------------------|----|
| 1. Total Number of Persons Served | 63 |
| 2. Number of Adults (age 18 or over) | 0 |
| 3. Number of Children (under age 18) | 63 |
| 4. Number of Persons with Unknown Age | 0 |
| 5. Number of Leavers | 63 |
| 6. Number of Adult Leavers | 0 |
| 7. Number of Adult and Head of Household Leavers | 58 |
| 8. Number of Stayers | 0 |
| 9. Number of Adult Stayers | 0 |
| 10. Number of Veterans | 0 |
| 11. Number of Chronically Homeless Persons | 0 |
| 12. Number of Youth Under Age 25 | 38 |
| 13. Number of Parenting Youth Under Age 25 with Children | 0 |
| 14. Number of Adult Heads of Household | 0 |
| 15. Number of Child and Unknown-Age Heads of Household | 58 |
| 16. Heads of Households and Adult Stayers in the Project 365 Days or More | 0 |

6a - Data Quality: Personally Identifiable Information

| Data Element | Client Doesn't Know/Client Refused | Information Missing | Data Issues | Total | % of Error Rate |
|---------------------|------------------------------------|---------------------|-------------|-------|-----------------|
| Name (3.1) | 0 | 0 | 0 | 0 | 0% |
| SSN (3.2) | 8 | 4 | 2 | 14 | 22% |
| Date of Birth (3.3) | 0 | 0 | 0 | 0 | 0% |
| Race (3.4) | 0 | 0 | 0 | 0 | 0% |
| Ethnicity (3.5) | 0 | 0 | 0 | 0 | 0% |
| Gender (3.6) | 0 | 0 | 0 | 0 | 0% |

| Overall Score | | 14 | 22% | | | | |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------------------------|--------------------------------------------------------|-----------------------------------------------|------------------------------------------------|-----------------------------------------|
| 6b - Data Quality: Universal Data Elements | | | | | | | |
| Data Element | | Error Count | % of Error Rate | | | | |
| Veteran Status (3.7) | | 0 | 0% | | | | |
| Project Start Date (3.10) | | 0 | 0% | | | | |
| Relationship to Head of Household (3.15) | | 6 | 10% | | | | |
| Client Location (3.16) | | 0 | 0% | | | | |
| Disabling Condition (3.8) | | 0 | 0% | | | | |
| 6c - Data Quality: Income and Housing Data Quality | | | | | | | |
| Data Element | | Error Count | % of Error Rate | | | | |
| Destination (3.12) | | 0 | 0% | | | | |
| Income and Sources (4.2) at Start | | 0 | 0% | | | | |
| Income and Sources (4.2) at Annual Assessment | | 0 | 0% | | | | |
| Income and Sources (4.2) at Exit | | 0 | 0% | | | | |
| 6d - Data Quality: Chronic Homelessness | | | | | | | |
| Entering into project type | Count of total records | Missing time in institution (3.917.2) | Missing time in housing (3.917.2) | Approximate Date started (3.917.3) DK/R/missing | Number of times (3.917.4) DK/R/missing | Number of months (3.917.5) DK/R/missing | % of records unable to calculate |
| ES, SH, Street Outreach | 58 | | | 0 | 0 | 0 | 0% |
| TH | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PH(all) | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total | 58 | | | | | | 0% |
| 6e - Data Quality: Timeliness | | | | | | | |
| Time For Record Entry | | | | Number of Project Start Records | Number of Project Exit Records | | |
| 0 days | | | | 30 | 25 | | |
| 1 - 3 days | | | | 29 | 25 | | |
| 4 - 6 days | | | | 3 | 1 | | |
| 7 - 10 days | | | | 0 | 1 | | |
| 11+ days | | | | 1 | 11 | | |
| 6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter | | | | | | | |
| | | | | # of Records | # of Inactive Records | % of Inactive Records | |
| Contact (Adults and Heads of Household in Street Outreach or ES - NBN) | | | | 0 | 0 | 0% | |
| Bed Night (All clients in ES - NBN) | | | | 0 | 0 | 0% | |
| 7a - Number of Persons Served | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| Adults | 0 | 0 | 0 | | 0 | | |
| Children | 63 | | 0 | 63 | 0 | | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | | |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | | |
| Total | 63 | 0 | 0 | 63 | 0 | | |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 | | |
| 7b - Point-in-Time Count of Persons on the Last Wednesday | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| January | 0 | 0 | 0 | 0 | 0 | | |
| April | 0 | 0 | 0 | 0 | 0 | | |
| July | 0 | 0 | 0 | 0 | 0 | | |
| October | 0 | 0 | 0 | 0 | 0 | | |
| 8a - Number of Households Served | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| Total Households | 58 | 0 | 0 | 58 | 0 | | |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 | | |
| 8b - Point-in-Time Count of Households on the Last Wednesday | | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | | |
| January | 0 | 0 | 0 | 0 | 0 | | |
| April | 0 | 0 | 0 | 0 | 0 | | |
| July | 0 | 0 | 0 | 0 | 0 | | |
| October | 0 | 0 | 0 | 0 | 0 | | |

| 9a - Number of Persons Contacted | | | | | |
|--------------------------------------------------------|-----------------------|-------------------------------------------------------|---------------------------------------------------|--------------------------------------------|------------------------|
| | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine | |
| Once | 0 | 0 | 0 | 0 | |
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Contacted | 0 | 0 | 0 | 0 | |
| 9b - Number of Persons Engaged | | | | | |
| | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine | |
| Once | 0 | 0 | 0 | 0 | |
| 2-5 Times | 0 | 0 | 0 | 0 | |
| 6-9 Times | 0 | 0 | 0 | 0 | |
| 10+ Times | 0 | 0 | 0 | 0 | |
| Total Persons Engaged | 0 | 0 | 0 | 0 | |
| Rate of Engagement | 0% | 0% | 0% | 0% | |
| 10a - Gender of Adults | | | | | |
| | Total | Without Children and Adults | With Children and Adults | Unknown Household Type | |
| Male | 0 | 0 | 0 | 0 | |
| Female | 0 | 0 | 0 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Subtotal | 0 | 0 | 0 | 0 | |
| 10b - Gender of Children | | | | | |
| | Total | With Children and Adults | With Only Children | Unknown Household Type | |
| Male | 30 | 0 | 30 | 0 | |
| Female | 33 | 0 | 33 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Subtotal | 63 | 0 | 63 | 0 | |
| 10c - Gender of Persons Missing Age Information | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 | 0 |
| Female | 0 | 0 | 0 | 0 | 0 |
| 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 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| 11 - Age | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Under 5 | 11 | | 0 | 11 | 0 |
| 5 - 12 | 17 | | 0 | 17 | 0 |
| 13 - 17 | 35 | | 0 | 35 | 0 |
| 18 - 24 | 0 | 0 | 0 | | 0 |
| 25 - 34 | 0 | 0 | 0 | | 0 |
| 35 - 44 | 0 | 0 | 0 | | 0 |
| 45 - 54 | 0 | 0 | 0 | | 0 |
| 55 - 61 | 0 | 0 | 0 | | 0 |
| 62 + | 0 | 0 | 0 | | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

| 12a - Race | | | | | | |
|----------------------------------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|------------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| White | 31 | 0 | 0 | 31 | 0 | |
| Black, African American, or African | 26 | 0 | 0 | 26 | 0 | |
| Asian or Asian American | 2 | 0 | 0 | 2 | 0 | |
| American Indian, Alaska Native, or Indigenous | 0 | 0 | 0 | 0 | 0 | |
| Native Hawaiian or Pacific Islander | 0 | 0 | 0 | 0 | 0 | |
| Multiple Races | 4 | 0 | 0 | 4 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | |
| Total | 63 | 0 | 0 | 63 | 0 | |
| 12b - Ethnicity | | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
| Non-Hispanic/Non-Latin(a)(o)(x) | 55 | 0 | 0 | 55 | 0 | |
| Hispanic/Latin(a)(o)(x) | 8 | 0 | 0 | 8 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | |
| Total | 63 | 0 | 0 | 63 | 0 | |
| 13a1 - Physical and Mental Health Conditions at Start | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
| Mental Health Disorder | 2 | 0 | 0 | 0 | 2 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| 13b1 - Physical and Mental Health Conditions at Exit | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
| Mental Health Disorder | 2 | 0 | 0 | 0 | 2 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| 13c1 - Physical and Mental Health Conditions of Stayers | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
| Mental Health Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| 13a2 - Number of Conditions at Start | | | | | | |
| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
| None | 60 | 0 | 0 | 0 | 60 | 0 |
| 1 Condition | 2 | 0 | 0 | 0 | 2 | 0 |
| 2 Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| Condition Unknown | 1 | 0 | 0 | 0 | 1 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 0 | 63 | 0 |

13b2 - Number of Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| None | 60 | 0 | 0 | 0 | 60 | 0 |
| 1 Condition | 2 | 0 | 0 | 0 | 2 | 0 |
| 2 Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| Condition Unknown | 1 | 0 | 0 | 0 | 1 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 0 | 63 | 0 |

13c2 - Number of Conditions for Stayers

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| None | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| 3+ Conditions | 0 | 0 | 0 | 0 | 0 | 0 |
| Condition Unknown | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 |

14a - Domestic Violence History

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Yes | 1 | 0 | 0 | 1 | 0 |
| No | 56 | 0 | 0 | 56 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 1 | 0 | 0 | 1 | 0 |
| Total | 58 | 0 | 0 | 58 | 0 |

14b - Persons Fleeing Domestic Violence

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

15 - Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------------------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| Homeless Situations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 1 | 0 | 0 | 1 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | 8 | 0 | 0 | 8 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 9 | 0 | 0 | 9 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | 1 | 0 | 0 | 1 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1 | 0 | 0 | 1 | 0 |
| Other Locations | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-----------------------------------------------------------------|-----------|----------|----------|-----------|----------|
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 5 | 0 | 0 | 5 | 0 |
| Staying or living in a family member's room, apartment or house | 43 | 0 | 0 | 43 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 48 | 0 | 0 | 48 | 0 |
| Total | 58 | 0 | 0 | 58 | 0 |

16 - Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|-----------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| No Income | 0 | 0 | 0 |
| \$1 - 150 | 0 | 0 | 0 |
| \$151 - \$250 | 0 | 0 | 0 |
| \$251 - \$500 | 0 | 0 | 0 |
| \$501 - \$1000 | 0 | 0 | 0 |
| \$1001 - \$1500 | 0 | 0 | 0 |
| \$1501 - \$2000 | 0 | 0 | 0 |
| \$2001 + | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Number of adult stayers not yet required to have an annual assessment | | 0 | |
| Number of adult stayers without required annual assessment | | 0 | |
| Total Adults | 0 | 0 | 0 |

17 - Cash Income - Sources

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

18 - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status

| Number of Adults by Income Category | Number of Adults at Start | Number of Adults at Annual Assessment (Stayers) | Number of Adults at Exit (Leavers) |
|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------|------------------------------------|
| Adults with Only Earned Income (i.e., Employment Income) | 0 | 0 | 0 |
| Adults with Only Other Income | 0 | 0 | 0 |
| Adults with Both Earned and Other Income | 0 | 0 | 0 |
| Adults with No Income | 0 | 0 | 0 |
| Adults with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 |
| Adults with Missing Income Information | 0 | 0 | 0 |
| Number of adult stayers not yet required to have an annual assessment | | 0 | |
| Number of adult stayers without required annual assessment | | 0 | |
| Total Adults | 0 | 0 | 0 |
| 1 or More Source of Income | 0 | 0 | 0 |
| Adults with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

19a1 - Client Cash Income Change - Income Source - by Start and Latest Status

| Income Change by Income Category (Universe: Adult Stayers) | Had Income Category at Start and Did Not Have It at Annual Assessment | Retained Income Category But Had Less \$ at Annual Assessment | Retained Income Category and Same \$ at Annual Assessment as | Retained Income Category and Increased \$ at Annual Assessment | Did Not Have the Income Category at Start and Gained the Income | Did Not Have the Income Category at Start or at Annual Assessment | Total Adults (including those with No Income) | Performance Measure: Adults who Gained or Increased Income from Start to Annual | Performance measure: Percent of Persons who Accomplished this Measure |
|------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| | | | | | | | | | |

| with Income Information at Start and Annual Assessment) | Than at Start | | at Start | | Category at Annual Assessment | | | Assessment, Average Gain | |
|----------------------------------------------------------------|----------------------|---|-----------------|---|--------------------------------------|---|---|---------------------------------|----|
| Number of Adults with Earned Income (i.e., Employment Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Earned Income | 0 | 0 | | 0 | 0 | | | 0 | |
| Number of Adults with Other Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Other Income | 0 | 0 | | 0 | 0 | | | 0 | |
| Number of Adults with Any Income (i.e., Total Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Overall Income | 0 | 0 | | 0 | 0 | | | 0 | |

19a2 - Client Cash Income Change - Income Source - by Start and Exit

| Income Change by Income Category (Universe: Adult Leavers with Income Information at Start and Exit) | Had Income Category at Start and Did Not Have It at Exit | Retained Income Category But Had Less \$ at Exit Than at Start | Retained Income Category and Same \$ at Exit as at Start | Retained Income Category and Increased \$ at Exit | Did Not Have the Income Category at Start and Gained the Income Category at Exit | Did Not Have the Income Category at Start or at Exit | Total Adults (including those with No Income) | Performance Measure: Adults who Gained or Increased Income from Start to Exit, Average Gain | Performance measure: Percent of Persons who Accomplished this Measure |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Number of Adults with Earned Income (i.e., Employment Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Earned Income | 0 | 0 | | 0 | 0 | | | 0 | |
| Number of Adults with Other Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Other Income | 0 | 0 | | 0 | 0 | | | 0 | |
| Number of Adults with Any Income (i.e., Total Income) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Average Change in Overall Income | 0 | 0 | | 0 | 0 | | | 0 | |

19b - Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: percent with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: percent with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: percent with Disabling Condition by Source |
|------------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------|-------------------------------------------------------|
| Earned Income | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |

| | | | | | | | | | | | | |
|------------------------------------------------|---|---|---|----|---|---|---|----|---|---|---|----|
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| No Sources | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Unduplicated Total Adults | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | |

20a - Type of Non-Cash Benefit Source

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 0 | 0 | 0 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

20b - Number of Non-Cash Benefit Sources

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|-----------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| No Sources | 0 | 0 | 0 |
| 1 + Source(s) | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected/Not stayed long enough for Annual Assessment | 0 | 0 | 0 |
| Total | 0 | 0 | 0 |

21 - Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|-----------------------------------------------------------------|----------|----------------------------------|---------------------|
| MEDICAID | 50 | 0 | 50 |
| MEDICARE | 0 | 0 | 0 |
| State Children's Health Insurance Program | 0 | 0 | 0 |
| Veteran's Administration (VA) Medical Services | 0 | 0 | 0 |
| Employer-Provided Health Insurance | 2 | 0 | 2 |
| Health Insurance obtained through COBRA | 0 | 0 | 0 |
| Private Pay Health Insurance | 6 | 0 | 6 |
| State Health Insurance for Adults | 0 | 0 | 0 |
| Indian Health Services Program | 0 | 0 | 0 |
| Other | 1 | 0 | 1 |
| No Health Insurance | 4 | 0 | 4 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Number of stayers not yet required to have an annual assessment | | 0 | |
| 1 Source of Health Insurance | 59 | 0 | 59 |
| More than 1 Source of Health Insurance | 0 | 0 | 0 |

22a1 - Length of Participation - CoC Projects

| | Total | Leavers | Stayers |
|-------------------------------|-----------|-----------|----------|
| 30 days or less | 63 | 63 | 0 |
| 31 to 60 days | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Total | 63 | 63 | 0 |

22b - Average and Median Length of Participation in Days

| | Leavers | Stayers |
|----------------|---------|---------|
| Average Length | 2 | 0 |
| Median Length | 1 | 0 |

22c - Length of Time between Project Start Date and Housing Move-in Date

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

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 57 | 0 | 0 | 57 | 0 |
| 8 to 14 days | 1 | 0 | 0 | 1 | 0 |
| 15 to 21 days | 3 | 0 | 0 | 3 | 0 |
| 22 to 30 days | 1 | 0 | 0 | 1 | 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 |
| 731 days or more | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 62 | 0 | 0 | 62 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 1 | 0 | 0 | 1 | 0 |
| Total Persons | 63 | 0 | 0 | 63 | 0 |

23c - Exit Destination - All persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, other ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 43 | 0 | 0 | 43 | 0 |
| Staying or living with friends, permanent tenure | 1 | 0 | 0 | 1 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 44 | 0 | 0 | 44 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 12 | 0 | 0 | 12 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 4 | 0 | 0 | 4 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 16 | 0 | 0 | 16 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 1 | 0 | 0 | 1 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 2 | 0 | 0 | 2 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|---------------------------------------------------------------------|--------------|----------------------------|----------------------------------------------------|---------------------------------------|----------|
| Subtotal | 3 | 0 | 0 | 3 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |
| Total persons exiting to positive housing destinations | 44 | 0 | 0 | 44 | 0 |
| Total persons whose destinations excluded them from the calculation | 1 | 0 | 0 | 1 | 0 |
| Percentage | 71% | 0% | 0% | 71% | 0% |
| 25a - Number of Veterans | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Chronically Homeless Veteran | 0 | 0 | 0 | 0 | |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 | |
| Not a veteran | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | |
| 25b - Number of Veteran Households | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Chronically Homeless Veteran | 0 | 0 | 0 | 0 | |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 | |
| Not a veteran | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | |
| 25c - Gender - Veterans | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Male | 0 | 0 | 0 | 0 | |
| Female | 0 | 0 | 0 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data Not Collected | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | |
| 25d - Age - Veterans | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| 18 - 24 | 0 | 0 | 0 | 0 | |
| 25 - 34 | 0 | 0 | 0 | 0 | |
| 35 - 44 | 0 | 0 | 0 | 0 | |
| 45 - 54 | 0 | 0 | 0 | 0 | |
| 55 - 61 | 0 | 0 | 0 | 0 | |
| 62 + | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | | | | | |
| Data Not Collected | | | | | |
| Total | 0 | 0 | 0 | 0 | |
| 25e - Physical and Mental Health Conditions - Veterans | | | | | |
| | | Conditions at Start | Conditions at Latest Assessment for Stayers | Conditions at Exit for Leavers | |
| Mental Health Disorder | | 0 | 0 | 0 | |
| Alcohol Use Disorder | | 0 | 0 | 0 | |
| Drug Use Disorder | | 0 | 0 | 0 | |
| Both Alcohol and Drug Use Disorders | | 0 | 0 | 0 | |
| Chronic Health Condition | | 0 | 0 | 0 | |
| HIV/AIDS | | 0 | 0 | 0 | |
| Development Disability | | 0 | 0 | 0 | |
| Physical Disability | | 0 | 0 | 0 | |

25f - Cash Income Category - Income Category - by Start and Annual/Exit Status - Veterans

| Number of Veterans by Income Category | Number of Veterans at Start | Number of Veterans at Annual Assessment (Stayers) | Number of Veterans at Exit (Leavers) |
|---------------------------------------------------------------------|------------------------------------|----------------------------------------------------------|---------------------------------------------|
| Veterans with Only Earned Income (i.e., Employment Income) | 0 | 0 | 0 |
| Veterans with Only Other Income | 0 | 0 | 0 |
| Veterans with Both Earned and Other Income | 0 | 0 | 0 |
| Veterans with No Income | 0 | 0 | 0 |
| Veterans with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 |
| Veterans with Missing Income Information | 0 | 0 | 0 |
| Number of veterans not yet required to have an annual assessment | | 0 | |
| Number of veterans without required annual assessment | | 0 | |
| Total Veterans | 0 | 0 | 0 |

25g - Type of Cash Income Sources - Veterans

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|----------------------------------------------------------------------|------------------------|-------------------------------------------------------|-----------------------------------|
| Earned Income | 0 | 0 | 0 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |
| Veterans with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

25h - Type of Non-Cash Benefit Sources - Veterans

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------|------------------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 0 | 0 | 0 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

25i - Exit Destination - Veterans

| | 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 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 0 | 0 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 0% | 0% | 0% | 0% | 0% |

26a - Chronic Homeless Status - Number of Households w/at least one or more CH person

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 0 | 0 | 0 | 0 | 0 |
| Not Chronically Homeless | 58 | 0 | 0 | 58 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 58 | 0 | 0 | 58 | 0 |

26b - Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless | 0 | 0 | 0 | 0 | 0 |
| Not Chronically Homeless | 63 | 0 | 0 | 63 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

26c - Gender of Chronically Homeless Persons

| | 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 |

26d - Age of Chronically Homeless Persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| 0 - 17 | 0 | 0 | 0 | 0 | 0 |
| 18 - 24 | 0 | 0 | 0 | 0 | 0 |
| 25 - 34 | 0 | 0 | 0 | 0 | 0 |
| 35 - 44 | 0 | 0 | 0 | 0 | 0 |
| 45 - 54 | 0 | 0 | 0 | 0 | 0 |
| 55 - 61 | 0 | 0 | 0 | 0 | 0 |
| 62 + | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |

26e - Physical and Mental Health Conditions - Chronically Homeless Persons

| | Conditions at Start | Conditions at Latest Assessment for Stayers | Conditions at Exit for Leavers |
|-------------------------------------|---------------------|---------------------------------------------|--------------------------------|
| Mental Health Disorder | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 |

26f - Client Cash Income - Chronically Homeless Persons

| Number of Chronically Homeless Persons by Income Category | Number of Chronically Homeless Persons at Start | Number of Chronically Homeless Persons at Annual Assessment (Stayers) | Number of Chronically Homeless Persons at Exit (Leavers) |
|-----------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------|
| Chronically Homeless Persons with Only Earned Income (i.e., Employment Income) | 0 | 0 | 0 |
| Chronically Homeless Persons with Only Other Income | 0 | 0 | 0 |
| Chronically Homeless Persons with Both Earned and Other Income | 0 | 0 | 0 |
| Chronically Homeless Persons with No Income | 0 | 0 | 0 |
| Chronically Homeless Persons with Client Doesn't Know/Client Refused Income Information | 0 | 0 | 0 |
| Chronically Homeless Persons with Missing Income Information | 0 | 0 | 0 |
| Number of Chronically Homeless Persons not yet required to have an annual assessment | | 0 | |
| Number of Chronically Homeless Persons without required annual assessment | | 0 | |
| Total Chronically Homeless Persons | 0 | 0 | 0 |

26g - Type of Cash Income Sources - Chronically Homeless Persons

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|------------------------------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| Earned Income | 0 | 0 | 0 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |
| Chronically Homeless Persons with Income Information at Start and Annual Assessment/Exit | | 0 | 0 |

26h - Type of Non-Cash Income Sources - Chronically Homeless Persons

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 0 | 0 | 0 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

27a - Age of Youth

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| 12 - 17 | 38 | | 0 | 38 | 0 |
| 18 - 24 | 0 | 0 | 0 | | |
| Client Doesn't Know/Client Refused | | | | | |
| Data Not Collected | | | | | |
| Total | 38 | 0 | 0 | 38 | |

27b - Parenting Youth

| | Total Parenting Youth | Total Children of Parenting Youth | Total Persons | Total Households | |
|-------------------------------------------------------------------------------------|-----------------------|-----------------------------------|--------------------------|--------------------|------------------------|
| Parenting youth < 18 | 0 | 0 | 0 | 0 | |
| Parenting youth 18 to 24 | 0 | 0 | 0 | 0 | |
| 27c - Gender - Youth | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 16 | 0 | 0 | 16 | 0 |
| Female | 22 | 0 | 0 | 22 | 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 | 38 | 0 | 0 | 38 | 0 |
| 27d - Living Situation - Youth | | | | | |
| | 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 | 1 | 0 | 0 | 1 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | 3 | 0 | 0 | 3 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 4 | 0 | 0 | 4 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | 1 | 0 | 0 | 1 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1 | 0 | 0 | 1 | 0 |
| Other Locations | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 4 | 0 | 0 | 4 | 0 |
| Staying or living in a family member's room, apartment or house | 26 | 0 | 0 | 26 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 3 | 0 | 0 | 3 | 0 |
| Subtotal | 33 | 0 | 0 | 33 | 0 |
| Total | 38 | 0 | 0 | 38 | 0 |
| 27e - Length of Participation - Youth | | | | | |
| | Total | Leavers | Stayers | | |
| 30 days or less | 38 | 38 | 0 | | |
| 31 to 60 days | 0 | 0 | 0 | | |
| 61 to 90 days | 0 | 0 | 0 | | |
| 91 to 180 days | 0 | 0 | 0 | | |
| 181 to 365 days | 0 | 0 | 0 | | |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | | |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 | | |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 | | |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 | | |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 | | |
| Data Not Collected | 0 | 0 | 0 | | |
| Total | 38 | 38 | 0 | | |

27f - Exit Destination - Youth

| | 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 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 27 | 0 | 0 | 27 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 27 | 0 | 0 | 27 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 6 | 0 | 0 | 6 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 3 | 0 | 0 | 3 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 9 | 0 | 0 | 9 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 2 | 0 | 0 | 2 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 0 | 0 | 2 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 38 | 0 | 0 | 38 | 0 |
| Total persons exiting to positive housing destinations | 27 | 0 | 0 | 27 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 71% | 0% | 0% | 71% | 0% |

27g - Cash Income - Sources - Youth

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| Earned Income | 1 | 0 | 1 |
| Unemployment Insurance | 0 | 0 | 0 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 |
| Social Security Disability Insurance (SSDI) | 2 | 0 | 2 |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | 0 | 0 |
| Worker's Compensation | 0 | 0 | 0 |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 |
| General Assistance (GA) | 0 | 0 | 0 |
| Retirement Income from Social Security | 0 | 0 | 0 |
| Pension or retirement income from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | 0 |
| Allimony and other spousal support | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------|-------------------------------------------------------|-------------------------------------------------------|----------------------------------------------|------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------|-------------------------------------------------------|
| Other Source | | | | 0 | 0 | 0 | | | | | | | | | | |
| Adults with Income Information at Start and Annual Assessment/Exit | | | | 0 | 0 | 0 | | | | | | | | | | |
| 27h - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status - Youth | | | | | | | | | | | | | | | | |
| | | | | Number of Youth at Start | Number of Youth at Annual Assessment (Stayers) | Number of Youth at Exit (Leavers) | | | | | | | | | | |
| Number of Youth by Income Category | | | | | | | | | | | | | | | | |
| Youth with Only Earned Income (i.e., Employment Income) | | | | 1 | 0 | 1 | | | | | | | | | | |
| Youth with Only Other Income | | | | 2 | 0 | 2 | | | | | | | | | | |
| Youth with Both Earned and Other Income | | | | 0 | 0 | 0 | | | | | | | | | | |
| Youth with No Income | | | | 34 | 0 | 35 | | | | | | | | | | |
| Youth with Client Doesn't Know/Client Refused Income Information | | | | 0 | 0 | 0 | | | | | | | | | | |
| Youth with Missing Income Information | | | | 1 | 0 | 0 | | | | | | | | | | |
| Number of youth stayers not yet required to have an annual assessment | | | | | 0 | | | | | | | | | | | |
| Number of youth stayers without required annual assessment | | | | | 0 | | | | | | | | | | | |
| Total Youth | | | | 38 | 0 | 38 | | | | | | | | | | |
| 1 or More Source of Income | | | | 3 | 0 | 3 | | | | | | | | | | |
| Youth with Income Information at Start and Annual Assessment/Exit | | | | | 0 | 0 | | | | | | | | | | |
| 27i - Disabling Conditions and Income for Youth at Exit | | | | | | | | | | | | | | | | |
| | AO: Youth with Disabling Condition | AO: Youth without Disabling Condition | AO: Total Youth | AO: percent with Disabling Condition by Source | AC: Youth with Disabling Condition | AC: Youth without Disabling Condition | AC: Total Youth | AC: percent with Disabling Condition by Source | CO: Youth with Disabling Condition | CO: Youth without Disabling Condition | CO: Total Youth | CO: percent with Disabling Condition by Source | UK: Youth with Disabling Condition | UK: Youth without Disabling Condition | UK: Total Youth | UK: percent with Disabling Condition by Source |
| Earned Income | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 1 | 1 | 0% | 0 | 0 | 0 | 0% |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 2 | 0 | 2 | 100% | 0 | 0 | 0 | 0% |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| No Sources | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 34 | 34 | 0% | 0 | 0 | 0 | 0% |
| Unduplicated Total Youth | 0 | 0 | 0 | | 0 | 0 | 0 | | 2 | 35 | 37 | | 0 | 0 | 0 | |

Report Run History

| Report ID | Date Ran (Run-time) | Report Type Name | User Creating | Running Provider | Running User | Report Status |
|-----------|------------------------------------|------------------|----------------|----------------------------------------|----------------|---------------|
| 160781 | 03/07/2022 03:40:52 AM (0.01 mins) | EsgCaper | Chris Primeaux | Arbor Youth-ACYF-FYSB-RHY-BCPes-ES-LEX | Chris Primeaux | Running |
| 160778 | 03/07/2022 12:52:20 AM (0.04 mins) | EsgCaper | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160429 | 03/02/2022 12:42:37 PM (0.06 mins) | EsgCaper | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 160370 | 03/02/2022 09:37:47 AM (0.05 mins) | EsgCaper | Chris Primeaux | Arbor Youth Services, Inc.-LEX | Chris Primeaux | Completed |
| 159454 | 02/16/2022 11:39:26 AM (0.04 mins) | EsgCaper | Chris Primeaux | Arbor Youth-CDBG-CV-SO-LEX | Chris Primeaux | Completed |

Showing 1-5 of 6

Report Options

Name

Description

Provider Type

Provider Reporting Group

Provider *

Arbor Youth-ESR/ESG-ES-LEX (2322)

This provider AND its subordinates This provider ONLY

Program Date Range *

01/01/2021 to 12/31/2021

Entry/Exit Types *

Basic Basic Center Program Entry/Exit HUD PATH Quick Call RHY Standard Transitional Living Program Entry/Exit VA HPRP (Retired)

ESG Report Results - Date Ran: 03/07/2022 03:40:52 AM - Report ID: 160781

4a - Project Identifiers in HMIS

| # | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All |
|--------------------------------|---------|----------------------------|------------|-------------------------|------------------------|----------------------------------------------|----------------------------|-----------|----------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| Organization Name | Org. ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project? (SSO) | Project IDs of Affiliation | CoC Codes | Geocodes | Victim Service Provider | | | | | | | | | | | | | | | | | |
| Arbor Youth Services, Inc.-LEX | 2240 | Arbor Youth-ESR/ESG-ES-LEX | 2322 | Emergency Shelter (HUD) | Entry/Exit Date | | | KY-502 | 211314 | False | | | | | | | | | | | | | | | | | |

Showing 1-1 of 1

5a - Report Validation Table

| Report Validation Table | |
|---------------------------------------------------------------------------|----|
| 1. Total Number of Persons Served | 63 |
| 2. Number of Adults (age 18 or over) | 0 |
| 3. Number of Children (under age 18) | 63 |
| 4. Number of Persons with Unknown Age | 0 |
| 5. Number of Leavers | 63 |
| 6. Number of Adult Leavers | 0 |
| 7. Number of Adult and Head of Household Leavers | 58 |
| 8. Number of Stayers | 0 |
| 9. Number of Adult Stayers | 0 |
| 10. Number of Veterans | 0 |
| 11. Number of Chronically Homeless Persons | 0 |
| 12. Number of Youth Under Age 25 | 38 |
| 13. Number of Parenting Youth Under Age 25 with Children | 0 |
| 14. Number of Adult Heads of Household | 0 |
| 15. Number of Child And Unknown-Age Heads of Household | 58 |
| 16. Heads of Households and Adult Stayers in the Project 365 Days or More | 0 |

6a - Data Quality: Personally Identifiable Information

| Data Element | Client Doesn't Know/Client Refused | Information Missing | Data Issues | Total | % of Error Rate |
|--------------|------------------------------------|---------------------|-------------|-------|-----------------|
| Name (3.1) | 0 | 0 | 0 | 0 | 0% |
| SSN (3.2) | 8 | 4 | 2 | 14 | 22% |

| | | | | | |
|----------------------|---|---|---|-----------|------------|
| Date of Birth (3.3) | 0 | 0 | 0 | 0 | 0% |
| Race (3.4) | 0 | 0 | | 0 | 0% |
| Ethnicity (3.5) | 0 | 0 | | 0 | 0% |
| Gender (3.6) | 0 | 0 | | 0 | 0% |
| Overall Score | | | | 14 | 22% |

6b - Data Quality: Universal Data Elements

| Data Element | Error Count | % of Error Rate |
|------------------------------------------|-------------|-----------------|
| Veteran Status (3.7) | 0 | 0% |
| Project Start Date (3.10) | 0 | 0% |
| Relationship to Head of Household (3.15) | 6 | 10% |
| Client Location (3.16) | 0 | 0% |
| Disabling Condition (3.8) | 0 | 0% |

6c - Data Quality: Income and Housing Data Quality

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

6d - Data Quality: Chronic Homelessness

| Entering into project type | Count of total records | Missing time in institution (3.917.2) | Missing time in housing (3.917.2) | Approximate Date started (3.917.3) DK/R/missing | Number of times (3.917.4) DK/R/missing | Number of months (3.917.5) DK/R/missing | % of records unable to calculate |
|----------------------------|------------------------|---------------------------------------|-----------------------------------|-------------------------------------------------|----------------------------------------|-----------------------------------------|----------------------------------|
| ES, SH, Street Outreach | 58 | | | 0 | 0 | 0 | 0% |
| TH | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PH (all) | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total | 58 | | | | | | 0% |

6e - Data Quality: Timeliness

| Time For Record Entry | Number of Project Start Records | Number of Project Exit Records |
|-----------------------|---------------------------------|--------------------------------|
| 0 days | 30 | 25 |
| 1 - 3 days | 29 | 25 |
| 4 - 6 days | 3 | 1 |
| 7 - 10 days | 0 | 1 |
| 11+ days | 1 | 11 |

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

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

7a - Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------------------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Adults | 0 | 0 | 0 | 0 | 0 |
| Children | 63 | | 0 | 63 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 0 | 0 | 0 | 0 | 0 |
| April | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 |
| October | 0 | 0 | 0 | 0 | 0 |

8a - Number of Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--|-------|------------------|--------------------------|--------------------|------------------------|
|--|-------|------------------|--------------------------|--------------------|------------------------|

| | | | | | |
|---------------------------------------------------------------------|--------------|---------------------------------|--------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|
| Total Households | 58 | 0 | 0 | 58 | 0 |
| For PSH and RRH - the total persons served who moved into housing | 0 | 0 | 0 | 0 | 0 |
| 8b - Point-in-Time Count of Households on the Last Wednesday | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| January | 0 | 0 | 0 | 0 | 0 |
| April | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 |
| October | 0 | 0 | 0 | 0 | 0 |
| 9a - Number of Persons Contacted | | | | | |
| | | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine |
| Once | | 0 | 0 | 0 | 0 |
| 2-5 Times | | 0 | 0 | 0 | 0 |
| 6-9 Times | | 0 | 0 | 0 | 0 |
| 10+ Times | | 0 | 0 | 0 | 0 |
| Total Persons Contacted | | 0 | 0 | 0 | 0 |
| 9b - Number of Persons Engaged | | | | | |
| | | All Persons Contacted | First Contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on Streets, ES, or SH | First contact - Worker unable to determine |
| Once | | 0 | 0 | 0 | 0 |
| 2-5 Times | | 0 | 0 | 0 | 0 |
| 6-9 Times | | 0 | 0 | 0 | 0 |
| 10+ Times | | 0 | 0 | 0 | 0 |
| Total Persons Engaged | | 0 | 0 | 0 | 0 |
| Rate of Engagement | | 0.00 | 0.00 | 0.00 | 0.00 |
| 10a - Gender of Adults | | | | | |
| | Total | Without Children | With Children and Adults | Unknown Household Type | |
| Male | 0 | 0 | 0 | 0 | |
| Female | 0 | 0 | 0 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data not collected | 0 | 0 | 0 | 0 | |
| Subtotal | 0 | 0 | 0 | 0 | |
| 10b - Gender of Children | | | | | |
| | Total | With Children and Adults | With Only Children | Unknown Household Type | |
| Male | 30 | 0 | 30 | 0 | |
| Female | 33 | 0 | 33 | 0 | |
| No Single Gender | 0 | 0 | 0 | 0 | |
| Questioning | 0 | 0 | 0 | 0 | |
| Transgender | 0 | 0 | 0 | 0 | |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | |
| Data not collected | 0 | 0 | 0 | 0 | |
| Subtotal | 63 | 0 | 63 | 0 | |
| 10c - Gender of Persons Missing Age Information | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 | 0 |
| Female | 0 | 0 | 0 | 0 | 0 |
| 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 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |

10d - Gender by Age Ranges

| | Total | Under Age 18 | Age 18-24 | Age 25-61 | Age 62 and over | Client Doesn't Know/Client Refused | Data not collected |
|------------------------------------|-----------|--------------|-----------|-----------|-----------------|------------------------------------|--------------------|
| Male | 30 | 30 | 0 | 0 | 0 | 0 | 0 |
| Female | 33 | 33 | 0 | 0 | 0 | 0 | 0 |
| No Single Gender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Questioning | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Transgender | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 63 | 63 | 0 | 0 | 0 | 0 | 0 |

11 - Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Under 5 | 11 | | 0 | 11 | 0 |
| 5 - 12 | 17 | | 0 | 17 | 0 |
| 13 - 17 | 35 | | 0 | 35 | 0 |
| 18 - 24 | 0 | 0 | 0 | | 0 |
| 25 - 34 | 0 | 0 | 0 | | 0 |
| 35 - 44 | 0 | 0 | 0 | | 0 |
| 45 - 54 | 0 | 0 | 0 | | 0 |
| 55 - 61 | 0 | 0 | 0 | | 0 |
| 62 + | 0 | 0 | 0 | | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

12a - Race

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-----------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| White | 31 | 0 | 0 | 31 | 0 |
| Black, African American, or African | 26 | 0 | 0 | 26 | 0 |
| Asian or Asian American | 2 | 0 | 0 | 2 | 0 |
| American Indian, Alaska Native, or Indigenous | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian or Pacific Islander | 0 | 0 | 0 | 0 | 0 |
| Multiple Races | 4 | 0 | 0 | 4 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

12b - Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Non-Hispanic/Non-Latin(a)(o)(x) | 55 | 0 | 0 | 55 | 0 |
| Hispanic/Latin(a)(o)(x) | 8 | 0 | 0 | 8 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

13a1 - Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 2 | 0 | 0 | 0 | 2 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13b1 - Physical and Mental Health Conditions of Leavers

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 2 | 0 | 0 | 0 | 2 | 0 |

| | | | | | | |
|-------------------------------------|---|---|---|---|---|---|
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

13c1 - Physical and Mental Health Conditions of Stayers

| | Total Persons | Without Children | Adults in HH with Children and Adults | Children in HH with Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|---------------|------------------|---------------------------------------|-----------------------------------------|--------------------|------------------------|
| Mental Health Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Alcohol Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Use Disorder | 0 | 0 | 0 | 0 | 0 | 0 |
| Both Alcohol and Drug Use Disorders | 0 | 0 | 0 | 0 | 0 | 0 |
| Chronic Health Condition | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | 0 | 0 | 0 |
| Development Disability | 0 | 0 | 0 | 0 | 0 | 0 |
| Physical Disability | 0 | 0 | 0 | 0 | 0 | 0 |

14a - Domestic Violence History

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| Yes | 1 | 0 | 0 | 1 | 0 |
| No | 56 | 0 | 0 | 56 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 1 | 0 | 0 | 1 | 0 |
| Total | 58 | 0 | 0 | 58 | 0 |

14b - Persons Fleeing Domestic Violence

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

15 - Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------------------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| Homeless Situations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 1 | 0 | 0 | 1 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation | 8 | 0 | 0 | 8 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 9 | 0 | 0 | 9 | 0 |
| Institutional Settings | | | | | |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Foster care home or foster care group home | 1 | 0 | 0 | 1 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1 | 0 | 0 | 1 | 0 |
| Other Locations | | | | | |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-----------------------------------------------------------------|-----------|----------|----------|-----------|----------|
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other housing subsidy (including RRH) | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Staying or living in a friend's room, apartment or house | 5 | 0 | 0 | 5 | 0 |
| Staying or living in a family member's room, apartment or house | 43 | 0 | 0 | 43 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 48 | 0 | 0 | 48 | 0 |
| Total | 58 | 0 | 0 | 58 | 0 |

16 - Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|-----------------------------------------------------------------------|-----------------|------------------------------------------------|----------------------------|
| No Income | 0 | 0 | 0 |
| \$1 - 150 | 0 | 0 | 0 |
| \$151 - \$250 | 0 | 0 | 0 |
| \$251 - \$500 | 0 | 0 | 0 |
| \$501 - \$1000 | 0 | 0 | 0 |
| \$1001 - \$1500 | 0 | 0 | 0 |
| \$1501 - \$2000 | 0 | 0 | 0 |
| \$2001 + | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Number of adult stayers not yet required to have an annual assessment | | 0 | |
| Number of adult stayers without required annual assessment | | 0 | |
| Total Adults | 0 | 0 | 0 |

17 - Cash Income - Sources

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

19b - Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Condition | AO: Total Adults | AO: percent with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: percent with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | UK: Total Adults | UK: percent with Disabling Condition by Source |
|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|------------------------------------|---------------------------------------|------------------|------------------------------------------------|
| Earned Income | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Social Security Disability Insurance (SSDI) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| VA Service - Connected Disability Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Private Disability Insurance | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |

| | | | | | | | | | | | | |
|------------------------------------------------|---|---|---|----|---|---|---|----|---|---|---|----|
| Worker's Compensation | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Temporary Assistance for Needy Families (TANF) | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Retirement Income from Social Security | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Pension or retirement income from a former job | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Child Support | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Other Source | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| No Sources | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| Unduplicated Total Adults | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | |

20a - Type of Non-Cash Benefit Source

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------|-----------------------------|
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 0 | 0 | 0 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 0 | 0 | 0 |
| TANF Child Care Services | 0 | 0 | 0 |
| TANF Transportation Services | 0 | 0 | 0 |
| Other TANF-Funded Services | 0 | 0 | 0 |
| Other Source | 0 | 0 | 0 |

21 - Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|-----------------------------------------------------------------|----------|----------------------------------|---------------------|
| MEDICAID | 50 | 0 | 50 |
| MEDICARE | 0 | 0 | 0 |
| State Children's Health Insurance Program | 0 | 0 | 0 |
| Veteran's Administration (VA) Medical Services | 0 | 0 | 0 |
| Employer-Provided Health Insurance | 2 | 0 | 2 |
| Health Insurance obtained through COBRA | 0 | 0 | 0 |
| Private Pay Health Insurance | 6 | 0 | 6 |
| State Health Insurance for Adults | 0 | 0 | 0 |
| Indian Health Services Program | 0 | 0 | 0 |
| Other | 1 | 0 | 1 |
| No Health Insurance | 4 | 0 | 4 |
| Client doesn't know/Client refused | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 |
| Number of stayers not yet required to have an annual assessment | | 0 | |
| 1 Source of Health Insurance | 59 | 0 | 59 |
| More than 1 Source of Health Insurance | 0 | 0 | 0 |

22a2 - Length of Participation - ESG Projects

| | Total | Leavers | Stayers |
|-------------------------------|-----------|-----------|----------|
| 0-7 days | 57 | 57 | 0 |
| 8 to 14 days | 0 | 0 | 0 |
| 15 to 21 days | 5 | 5 | 0 |
| 22 to 30 days | 1 | 1 | 0 |
| 31 to 60 days | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 |
| Total | 63 | 63 | 0 |

22c - Length of Time between Project Start Date and Housing Move-in Date

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

22d - Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 57 | 0 | 0 | 57 | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 5 | 0 | 0 | 5 | 0 |
| 22 to 30 days | 1 | 0 | 0 | 1 | 0 |
| 31 to 60 days | 0 | 0 | 0 | 0 | 0 |
| 61 to 90 days | 0 | 0 | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 | 0 |
| 366 to 730 Days (1-2 Yrs) | 0 | 0 | 0 | 0 | 0 |
| 731 to 1,095 Days (2-3 Yrs) | 0 | 0 | 0 | 0 | 0 |
| 1,096 to 1,460 Days (3-4 Yrs) | 0 | 0 | 0 | 0 | 0 |
| 1,461 to 1,825 Days (4-5 Yrs) | 0 | 0 | 0 | 0 | 0 |
| More than 1,825 Days (>5 Yrs) | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

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

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | 57 | 0 | 0 | 57 | 0 |
| 8 to 14 days | 1 | 0 | 0 | 1 | 0 |
| 15 to 21 days | 3 | 0 | 0 | 3 | 0 |
| 22 to 30 days | 1 | 0 | 0 | 1 | 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 |
| 731 days or more | 0 | 0 | 0 | 0 | 0 |
| Total (persons moved into housing) | 62 | 0 | 0 | 62 | 0 |
| Not yet moved into housing | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 1 | 0 | 0 | 1 | 0 |
| Total Persons | 63 | 0 | 0 | 63 | 0 |

23c - Exit Destination - All persons

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client with GPD TIP subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, other ongoing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent Housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 43 | 0 | 0 | 43 | 0 |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------|-----------|----------|
| Staying or living with friends, permanent tenure | 1 | 0 | 0 | 1 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 44 | 0 | 0 | 44 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 12 | 0 | 0 | 12 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g., room apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 4 | 0 | 0 | 4 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 16 | 0 | 0 | 16 | 0 |
| Institutional Settings | | | | | |
| Foster care home or foster care group home | 1 | 0 | 0 | 1 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 2 | 0 | 0 | 2 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 3 | 0 | 0 | 3 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |
| Total persons exiting to positive housing destinations | 44 | 0 | 0 | 44 | 0 |
| Total persons whose destinations excluded them from the calculation | 1 | 0 | 0 | 1 | 0 |
| Percentage | 71% | 0% | 0% | 71% | 0% |

24 - Homeless Prevention Housing Assessment at Exit

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

25a - Number of Veterans

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

| | | | | | |
|------------------------------------------------------------------|--------------|-------------------------|---------------------------------|---------------------------|-------------------------------|
| Data not collected | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | |
| 26b - Number of Chronically Homeless Persons by Household | | | | | |
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Chronically Homeless | 0 | 0 | 0 | 0 | 0 |
| Not Chronically Homeless | 63 | 0 | 0 | 63 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total | 63 | 0 | 0 | 63 | 0 |

AFFIDAVIT

Comes the Affiant, Lori Clemons, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Lori Clemons and he/she is the individual submitting the proposal or is the authorized representative of Arbor Youth Services, the entity submitting the proposal (hereinafter referred to as "Proposer").

2. Proposer will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the proposal is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Proposer will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Proposer has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Proposer has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Proposer will not violate any provision of the campaign finance laws of the Commonwealth.

6. Proposer has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

Continued on next page

7. Proposer acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

Lori A

STATE OF KENTUCKY

COUNTY OF FAYETTE

The foregoing instrument was subscribed, sworn to and acknowledged before me

by LORI CLEMONS on this the 7 day

of MARCH, 2022.

My Commission expires: 02.26.2025

[Signature]
NOTARY PUBLIC, STATE AT LARGE

COMMISSION #
KYNP24404

EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

Lori Clemons

Signature

Arbor Youth Services

Name of Business

ARBOR YOUTH SERVICES, INC.
AFFIRMATIVE ACTION PLAN FOR EQUAL EMPLOYMENT OPPORTUNITY

I. Policy

A. General Statement

Arbor Youth Services is an equal opportunity employer operating under federal and state laws which prohibit discrimination against any person in recruitment examination, appointment, training, promotion, retention or any other personnel action because of such individual's race, color, religion, sex, national origin, or ancestry. This Affirmation Action Plan restates that commitment and assigns continuing responsibility for specific activities to ensure that minorities and women are considered in all employment activities.

In initiating the Plan Arbor Youth Services recognizes (1) that it is necessary to identify and deal with discrimination and roadblocks to equal opportunity, intended or unintended; (2) that well-conceived, planned and realistic actions are necessary to provide for achieving true equality of opportunity; (3) that these actions be aggressively pursued; (4) that an effective periodic self-evaluation is needed to ascertain whether pre-determined goals are being met; and (5) that this evaluation will result in updating the action plan, as necessary, to meet changing needs and to effectively resolve problems.

B. Administration and Communication of the Plan

Under the direction of the Executive Director, the overall responsibility for administering the Plan rests with the Administrative Coordinator. However, each program Coordinator is responsible for applying the Affirmative Action Plan to all activities of their program divisions and shall be held accountable for results. Such cooperative action as is necessary between divisions shall be coordinated by the Executive Director. A continuing evaluation of the effectiveness of the Plan shall be made by the Executive Director and periodic reports evaluation of the results of the Plan shall be included in the Annual Report provided at the Board of Directors retreat.

Copies of this Plan shall be distributed to program coordinators by the Executive Director to ensure the recognition of the major commitment and top management approval of the Plan.

C. Community Participation

Arbor Youth Services goes on record as supporting community activities which are designed to improve the employability of minorities including educational and training programs conducted by various educational institutions. Liaison, established by personal contact, will be maintained with existing equal opportunity programs.

II. Recruitment

Recognizing that recruitment efforts are the means by which the Affirmative Action Plan can be implemented with significant and immediate results, the Executive Director will be given

the primary responsibility of attracting minority and female applicants. This shall also be a concern of other staff recruiters.

A. Development of Contacts by the Executive Director and Other Staff Recruiters

1. Attend meetings of community, minority, and women's organizations to explain policy and objectives.
2. Represent Arbor Youth Services at local conferences which relate to the employment of minorities and women.
3. Cultivate personal contacts with members of the minority community and organizations to further the progress of women.
4. Arrange for tours of Arbor Youth's facilities for minority and female groups.
5. Maintain liaison with work-experience programs and special training programs for minority and female groups.
6. Encourage minority and female employees to refer their friends who are qualified for job vacancies.
7. Participate in local career days at schools and colleges, particularly those with large numbers of female and minority students.
8. Notify churches and community organizations which serve the minority community of organizational vacancies and the organization's Affirmative Action Plan.
9. Discuss Arbor Youth's employment needs and policy with community associations, organizations of minorities, and organizations to further the progress of women and minorities.
10. Notify organizations, including professional, business, and trade associations designed to further the progress of women and minority groups, the AAUW, the NAACP, and other appropriate groups, of employment opportunities, especially in professional and managerial classifications.

B. Encouragement of Job Applicants

1. Include "Equal Opportunity Employer" on all recruitment advertising.
2. Post promotional opportunities and encourage applications.
3. Advertise job vacancies in media reaching women and the minority community.
4. Develop special recruitment literature for minorities and women.
5. Use City Recreation Centers, Community Centers, and Branch Libraries as locations from which to conduct recruitment activities.
6. When vacancies occur in professional positions, make special effort to contact colleges with large minority enrollments.
7. Indicate on job announcements that positions are open to women and men.

III. Selection

Screening of applicants is the responsibility of the Executive Director and program Coordinators through review of applications, interviewing, and certification. Final selection is the responsibility of each program Coordinator with the approval of the Executive Director.

A. Examinations

The definition of examinations includes the process from review of applications to final determination of eligibility. While an evaluation of all tests used in selection is not feasible at the present time, the following actions shall be taken to avoid discrimination and to acquire pertinent statistics for use in any further evaluation.

1. Where possible, eliminate from the application form all inquiries concerning race, color, religion, sex, national origin or ancestry. This includes, but is not limited to pre-employment inquiries concerning marital status, maiden name, number of dependents, arrest record.
2. For written tests, keep a record of the success of women and minority group members in taking the test.
3. A program coordinator should notify the Executive Director if in their judgment the experience requirements or the tests are unnecessarily restricting selection for employment or promotion or when they feel the test has poor validity.

B. Counseling

1. Suggest to rejected applicants possible actions to improve their chances of future employment.
2. Provide career counseling to present employees upon request, pointing out promotional opportunities, career ladders used by other employees, and training needs.

C. Appointment

1. Persons making final selection should interview as objectively as possible and notify applicants not appointed of the reason for the decision.
2. Where the staff has an unrepresentative mix of minorities and women, merit factors remaining equal, special attention should be given to this matter when a vacancy is to be filled.

IV. Training

1. Encourage women and minority employees to participate in education and training courses given by Arbor Youth and courses given within the community.
2. Special attention should be given to promoting the selection of minority members and women for in-service training.
3. Organize additional training courses for upgrading the skills of employees.
4. For future evaluation purposes, record the participation rates of women and minorities in training courses and their use of educational leave and educational assistance.
5. Include information regarding the Affirmative Action Plan in all training courses at all levels, especially training sessions for supervisors.
6. Utilize the orientation interview to describe the Plan and career possibilities.

V. Career ladders and Promotion

1. Post promotional opportunities and encourage the widest range of applications.
2. On an individual basis, counsel employees on their probable career ladder.

3. As the need arises, rate employees on their promotional potential and provide career information and training information.
4. Encourage program Coordinators to notify the Executive Director of minority staff members and women who have significant promotional potential so that the Executive Director suggest they apply for vacancies at a higher level.

VI. Evaluation and Reporting

1. Data shall be compiled every six months indicating the number and percentages of employees in each department by designated pay grade levels from various minority groups. A similar report shall be prepared on women.
2. A summary and evaluation of the above data shall be prepared for distribution to the Executive Director, Board of Directors, all program coordinators, and other interested persons.
3. Program Coordinators shall report to the Executive Director or Administrative Coordinator any problems or suggestions on the implementation of the Plan to aid in the evaluation.

VII. Complaints and Appeals

1. Complaints resulting from the administration of this plan shall be submitted to the Executive Director in accordance with the provisions of the Grievance Policy.
2. If the complaint is based on alleged discrimination because of race, color, religion, sex, national origin, or ancestry, the complainant may appeal to Board of Directors, where the complaint is within the jurisdiction of the Board as provided for in Grievance Policy. If the Board finds that there was discrimination, it shall recommend or where so empowered by the policy, it shall order, appropriate corrective action.

WORKFORCE ANALYSIS FORM

Name of Organization: Arbor Youth Services

| Categories | Total | White (Not Hispanic or Latino) | | Hispanic or Latino | | Black or African-American (Not Hispanic or Latino) | | Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino) | | Asian (Not Hispanic or Latino) | | American Indian or Alaskan Native (not Hispanic or Latino) | | Two or more races (Not Hispanic or Latino) | | Total | |
|------------------|-------|-----------------------------------|---|--------------------|---|-------------------------------------------------------|----|------------------------------------------------------------------------|---|-----------------------------------|---|---------------------------------------------------------------|---|-----------------------------------------------|---|-------|----|
| | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F |
| Administrators | | 2 | 1 | | | | | | | | | | | | | 2 | 1 |
| Professionals | | 1 | 7 | | 2 | | 15 | | | | | | | | | 1 | 24 |
| Superintendents | | | | | | | | | | | | | | | | | |
| Supervisors | | | 1 | | | 1 | | | | | | | | | | 1 | 1 |
| Foremen | | | | | | | | | | | | | | | | | |
| Technicians | | | | | | | | | | | | | | | | | |
| Protective | | | | | | | | | | | | | | | | | |
| Para- | | | | | | | | | | | | | | | | | |
| Office/Clerical | | | | | | | | | | | | | | | | | |
| Skilled Craft | | | | | | | | | | | | | | | | | |
| Service/Maintena | | | | | | | | | | | | | | | | | |
| Total: | | | | | | | | | | | | | | | | 4 | 26 |

Prepared by: Lori Clemons Date: 3 / 4 / 2022

(Name and Title)

Revised 2015-Dec-15

GENERAL PROVISIONS

1. Each Respondent shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Respondent agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, *29 U.S.C. 650 et. seq.*, as amended, and KRS Chapter 338. The Respondent also agrees to notify the LFUCG in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. The Respondent agrees to indemnify, defend and hold the LFUCG harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

2. Failure to submit ALL forms and information required in this RFP may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, shall be considered in making the proposal, and such addenda shall be made a part of this RFP. Before submitting a proposal, it is incumbent upon each proposer to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that proposal.
4. Proposal Reservations: LFUCG reserves the right to reject any or all proposals, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by a Respondent in the preparation of proposals.
6. Changes/Alterations: Respondent may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the proposal, and received by LFUCG prior to the scheduled closing time for receipt of proposals, will be accepted. The proposal, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of proposal".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Respondent.
8. Bribery Clause: By his/her signature on the bid, Respondent certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.

9. Additional Information: While not necessary, the Respondent may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the Respondent's response. Additional documentation shall not serve as a substitute for other documentation which is required by this RFP to be submitted with the proposal,
10. Ambiguity, Conflict or other Errors in RFP: If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting this proposal, the Respondent agrees that it has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this proposal. By acceptance of a Contract under this RFP, proposer states that it understands the meaning, intent and requirements of the RFP and agrees to the same. The successful Respondent shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Respondent shall be authorized for services or expenses reasonably covered under these provisions that the proposer omits from its Proposal.
12. Cancellation: If the services to be performed hereunder by the Respondent are not performed in an acceptable manner to the LFUCG, the LFUCG may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the LFUCG, and the LFUCG may rescind the cancellation if such action is in its best interest.

A. Termination for Cause

- (1) LFUCG may terminate a contract because of the contractor's failure to perform its contractual duties
- (2) If a contractor is determined to be in default, LFUCG shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. LFUCG may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
 - (a) Failure to perform the contract according to its terms, conditions and specifications;
 - (b) Failure to make delivery within the time specified or according

- to a delivery schedule fixed by the contract;
- (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
 - (d) Failure to diligently advance the work under a contract for construction services;
 - (e) The filing of a bankruptcy petition by or against the contractor; or
 - (f) Actions that endanger the health, safety or welfare of the LFUCG or its citizens.

B. At Will Termination

Notwithstanding the above provisions, the LFUCG may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent, Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. **Assignment of Contract:** The contractor shall not assign or subcontract any portion of the Contract without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. **Authority to do Business:** The Respondent must be a duly organized and authorized to do business under the laws of Kentucky. Respondent must be in good standing and have full legal capacity to provide the services specified under this Contract. The Respondent must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Respondent to enter into this Contract. The Respondent will provide LFUCG with a copy of a corporate resolution authorizing this action and a letter from an attorney confirming that the proposer is authorized to do business in the State of Kentucky if requested. All proposals must

be signed by a duly authorized officer, agent or employee of the Respondent.

16. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Contract, the Parties agree that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
17. **Ability to Meet Obligations:** Respondent affirmatively states that there are no actions, suits or proceedings of any kind pending against Respondent or, to the knowledge of the Respondent, threatened against the Respondent before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Respondent to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
18. Contractor understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Contractor is an independent contractor at all times during the performance of the services specified.
19. If any term or provision of this Contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.
20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.

Lori Clemons
Signature

3/4/2022
Date