

# **BROWARD COUNTY, FLORIDA**

## **CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) FY 2024 - 2025**



**PREPARED BY:**

**THE BROWARD COUNTY HOUSING & URBAN PLANNING DIVISION**

**BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS**

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## CR-05 - Goals and Outcomes

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

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

#### GOALS

- Increase Supply Affordable Housing

Broward County places a high emphasis on Housing. The County leverages funds to provide affordable multi-family housing and homebuyer/purchase assistance funds to further the goal of affordable homeownership throughout the County and homeowner residential rehabilitation assistance, which will continue to be a high priority within Broward County. The County's 2024-2025 Annual Action Plan included the provision of increasing the supply of affordable housing to activities benefitting a total of approximately 88 households. This goal included the rehabilitation of 15 homeowner housing units, direct financial assistance to 53 homebuyers and tenant based rental assistance/rapid rehousing to 20 households.

- Public Facilities and Improvements

Public Facilities and Improvements were identified as goals in Dania Beach, Hallandale Beach, North Lauderdale, Oakland Park, Pembroke Park, West Park, and Wilton Manors. The County's 2024-2025 Annual Action Plan included the provision of public facilities and improvements to approximately 11,705 people.

- All Public Services

Broward County's 2024-2025 Annual Action Plan included the provision of public service activities benefitting a total of approximately 1,759 eligible clients and approximately 830 eligible homeless related clients. This goal included services and transportation to 100 senior citizens, educational programs to 166 youths, homeownership and foreclosure prevention counseling to 200 current and future homeowners, and Improvement and enhancement of the levels of essential health care and preventative medical services to approximately 200 low-income clients, over 830 emergency shelter nights to Broward County Homeless residents.

#### RESOURCES

The FY 2024 program year grants include \$3,929,190 in CDBG funding, \$3,880,746.38 in HOME funding, and \$245,888 in ESG funding.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Expand & Improve Public Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	23825	23315	97.86%	7630	7345	96.26%
Improve Access to Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	23450	19765	84.29%	4075	4365	107.12%
Increase Affordable Rental Housing Opportunity	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	15	0	0.00%			

Increase Affordable Rental Housing Opportunity	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	0	12		10	12	120.00%
Increase Affordable Rental Housing Opportunity	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	10	12	120.00%			
Increase Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Increase Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	345	287	83.19%	51	86	168.63%
Provide for Homeless Supportive Services	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	3750	1655	44.13%	830	813	97.95%
Provide for Homeless Supportive Services	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	960	171	17.81%			
Provide for Owner-Occupied Housing Rehab	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	115	60	52.17%	15	33	220.00%
Provide Homeless Rapid Re-Housing Assistance	Homeless	HOME: \$247881 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	115	69	60.00%	20	0	0.00%

Provide Supportive Services for Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	875	1637	187.09%	260	948	364.62%
Provide Supportive Services for Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	500	353	70.60%			
Provide Vital Services for LMI Households	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3625	1109	30.59%	466	194	41.63%
Provide Vital Services for LMI Households	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		200	102	51.00%

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

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

Over the years, Broward County has provided decent housing, suitable living environments, and expanding economic opportunities for low and

moderate income (LMI) persons (not to exceed 80% of Area Median Income). Our mission is to create partnerships, maximize resources and find new tools to develop and preserve affordable housing, and improve communities.

As identified in the FY2020-2024 Consolidated Plan, CDBG funds particularly address affordable housing (housing rehabilitation and purchase/down payment assistance), public service and public facilities/infrastructure. Broward County allocates funds and reassesses the utilization of federal funding during the Consolidated Plan and Annual Action Plan timeframes to maximize the use of federal funding as other funding opportunities become available. This has allowed the County to not only meet goals, priorities and objectives, particularly for CDBG, but to exceed them.

During this timeframe, Broward County's commitment to affordable housing was solidified by providing other non-federal funding sources such as an affordable housing trust fund and Land Use Mitigation Account (LUMA) funds for rental housing. As a result of these additional non-federal funds (from FY 2017-2019), the County was able to not only meets but exceeds affordable housing rental unit projections freeing up the federal funds to address other top priority needs such as Purchase Assistance/Down payment Assistance and Housing Rehabilitation.

The 2024 Annual Action Plan represents the fifth and final year of Broward County's 5-Year Consolidated Plan. The 2024 Annual Action Plan projected that 53 households would be assisted with direct financial assistance to homebuyers. The County exceeded the projected goal by 62.2% and completed 86 units during the 2024-2025 program year. The Action Plan also projected that 15 households would be rehabilitated. The County exceeded the projected goal by 120% and completed 33 during the program year. Broward County's Annual Action Plan projected that 726 persons would be assisted through public service activities other than low/moderate income housing benefit, the County assisted 1,142 persons during the 2024-2025 program year. Broward County continues to revitalize income-eligible areas with street, sidewalk and drainage improvements. The renovation of public facilities and parks is also a high priority need within Broward County. During the program year, infrastructure projects were undertaken in Oakland Park, Wilton Manors and West Park assisting a total of 11,710 people, the County proposed 11,705. Broward County also continues to assist and partner with internal and external agencies that address the emergency shelter and transitional housing and permanent re-housing needs of the homeless.

## CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	854	39
Black or African American	344	54
Asian	31	2
American Indian or American Native	3	0
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>1,232</b>	<b>95</b>
Hispanic	439	23
Not Hispanic	784	72

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	2
Asian or Asian American	3
Black, African American, or African	680
Hispanic/Latina/e/o	77
Middle Eastern or North African	2
Native Hawaiian or Pacific Islander	1
White	121
Multiracial	6
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
<b>Total</b>	<b>892</b>

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

### Narrative

Of the 1,223 assisted with CDBG funds, 344 were Black or African American, 31 were Asian, 3 were American Indian or American Native and 439 were Hispanic of any race. Of the 98 assisted with HOME funds, 54 were Black or African American, 2 were Asian and 24 were Hispanic of any race, there were 3 listed as Other/Multi-Racial which aren't included in the table above.



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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	4,363,045	4,130,759
HOME	public - federal	4,873,082	6,283,626
ESG	public - federal	245,888	246,167

Table 3 - Resources Made Available

### Narrative

The Board of County Commissioners approved authorization for submittal the Five-Year Consolidated Plan for the period of 2020-2024 in August of 2020 and approved the Agreement and Final 5 Year Plan in December. The Consolidated Plan includes Goals and Priority Needs for the CDBG, HOME and ESG funding received from the US Department of Housing and Urban Development and how it will be used over the course of the five years it covers. Each year an Annual Action Plan is put together to set out how the funding will be used for the program year in order to meet the Goals and Priority Needs identified in the Consolidated Plan. The Consolidated Annual Performance and Evaluation (CAPER) describes the activities undertaken during the program year beginning. The County does not have any publicly owned land suitable for affordable housing.

### RESOURCES

The FY 2024 program year grants include \$3,929,190 in CDBG funding, \$3,880,746.38 in HOME funding, and \$245,888 in ESG funding.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Central County CRA			
Countywide	100		
Dania Beach CRA			
Hallandale Beach CRA			
Low-Mod Block Group Tracts			
Oakland Park CRA			

Table 4 – Identify the geographic distribution and location of investments

### Narrative

CDBG

The geographic areas served under CDBG are the Urban County Participating cities of Coconut Creek, Cooper City, North Lauderdale, Lauderdale Lakes, Lauderdale by-the-Sea, Margate, Oakland Park, Wilton Manors, Parkland, Lighthouse Point, Dania Beach, Hallandale Beach, Pembroke Park, Weston and West Park. The unincorporated areas of Broward County unincorporated areas Broward Municipal Services District (BMSD) are also served. They include neighborhoods such as Boulevard Gardens, Washington Park, Franklin Park, and Roosevelt Gardens.

## HOME

The HOME Program operates under a consortium which includes eleven entitlement jurisdictions; Coconut Creek, Coral Springs, Deerfield Beach, Margate, Tamarac, Sunrise, Plantation, Lauderhill, Davie, Pembroke Pines, Miramar and Broward County and unincorporated areas which is the HOME Consortium lead agency.

## Leveraging

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

CDBG funds are leveraged and partnered to maximize impact, acting as catalysts that attract state, local, private, and non-profit resources through various mechanisms. The strategies are used to attract funds from State agencies, the U.S. Department of Transportation and revenues from bonds and Community Redevelopment Agencies. These funds are leveraged with millions of dollars in local, local in-kind contributions, state, federal funds and private donations to non-profits for housing, public services, street, drainage, and sidewalk improvement projects.

HOME funds are matched by housing finance bonds and State Housing Initiatives Partnership (SHIP) funds. For Fiscal Year 2024-2025, the County received \$4,057,947 in SHIP funding. The County's GAP Program awarded 9 projects consisting of 956 affordable units totaling \$33,684,000. Additionally, the County's RAB Round2 received 199 applications and sent out 128 referrals to the 3 vendors and completed 55 to date for a total of \$2,256,495. Millions in multi-family apartment complex development resources are leveraged by SHIP and/or HOME funds when used as local match to 9% Low Income Housing Tax Credit funds which create affordable housing units. HOME funds are also leveraged with other local government in kind contributions.

The millions generated as leverage, amount to many times over the match required for HOME funds.

The matching funds contributed to the ESG program are allowable ESG local CoC funds, general revenue funds and Subrecipient program in-kind funds. The matching funds are used in accordance with all requirements that apply to ESG grant funds.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	72,725,153
2. Match contributed during current Federal fiscal year	10,116,192
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	82,841,345
4. Match liability for current Federal fiscal year	1,374,420

<b>Fiscal Year Summary – HOME Match</b>	
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	81,466,924

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

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
FS ("NON")	10/07/2024	0	1,424,230	0	0	0	0	1,424,230
P4 ("NON")	05/30/2025	0	3,382,000	0	0	0	0	3,382,000
PC ("NON")	11/12/2024	0	2,882,000	0	0	0	0	2,882,000
SCIII ("NON")	08/08/2025	0	953,312	0	0	0	0	953,312
SO ("NON")	06/30/2025	0	1,474,650	0	0	0	0	1,474,650

Table 6 – Match Contribution for the Federal Fiscal Year

#### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

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

**Table 10 – Relocation and Real Property Acquisition**

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	8	27
Number of Non-Homeless households to be provided affordable housing units	90	119
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>98</b>	<b>146</b>

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	30	27
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	33
Number of households supported through Acquisition of Existing Units	53	86
<b>Total</b>	<b>98</b>	<b>146</b>

**Table 12 – Number of Households Supported**

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

During this Fiscal Year 2024-2025, Broward County met and exceeded most of the goals set out in the Action and the 5-Year Consolidated Plan. Broward County faces significant affordable housing challenges, marked by skyrocketing home prices and rents far outpacing wages, leaving many residents' cost-burdened, especially low-income households, the elderly, and essential workers. This has prompted the County to develop plans, create partnerships, and commit general revenue to address these challenges.

But facing hurdles like limited land, rising costs, and insufficient funding. The crisis means many are one paycheck from homelessness, with a massive shortage of affordable units for diverse populations, including those with disabilities.

Broward County's Affordable Housing Master Plan is a 10-year initiative launched in 2024 to tackle the housing crisis by adding 150,000 units, promoting high-density, mixed-use developments, and incentivizing developers for mixed-income projects, aiming for countywide participation from all 31 municipalities to increase funding and create diverse housing options through land trusts and density bonuses, ensuring affordability for various income levels.

The 2024 Annual Action Plan represents the fifth and final year of Broward County's 5-Year Consolidated Plan. The 2024 Annual Action Plan projected that 53 households would be assisted with direct financial assistance to homebuyers. The County exceeded the projected goal by 62.2% and completed 86 units during the 2024-2025 program year. The Action Plan also projected that 15 households would be rehabilitated. The County exceeded the projected goal by 120% and completed 33 during the program year. Broward County also continues to assist and partner with internal and external agencies that address the emergency shelter and transitional housing and permanent re-housing needs of the homeless.

The County continues to evaluate and modify projects and funding allocations to improve efficiency and address needs and priorities.

During this timeframe, Broward County's commitment to affordable housing was solidified by providing other non-federal funding sources such as an affordable housing trust fund in the amount of \$5,000,000 which contains some Land Use Mitigation Account (LUMA) funds for rental housing, and general revenue gap financing funds. As a result of these additional non-federal funds, in Fiscal Year 2024-2025 the County awarded over \$33,684,000 which will create 956 affordable housing units, freeing up federal funds to address other top priority needs. Additionally, the State Housing Initiative Partnership (SHIP) Program provided \$4,057,947 toward down-payment, minor home repair and barrier free assistance.

The numbers included in tables 11 and 12 were generated and matched directly with draws completed during the Program Year.

Table 11 and specifically Table 12 provides the number of households under each activity. The County did not provide rental assistance through the CDBG or HOME program. All rental assistance during this time was funded through ESG Rapid Re-housing/homeless prevention.

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

This is the final year of the five-year Consolidated Plan. The 2020-2024 Consolidated Plan and the 2024-2025 Annual Action Plan will project the needs and goals, however, the socio-economic conditions and the housing market determine how we strategize and prioritize our funds.

This year's outcomes will not have a significant impact on future annual action plans and the overall goals outlined in future 5-Year Consolidated Plans.

Although home sales prices have significantly increased in recent years, impacting the ability for potential homeowners to qualify for a first mortgage, the County has made changes to programs, which includes increasing the direct homeowner purchase assistance maximum benefit amount. The County will continue to monitor the impact of the sales prices on the program in the future.

The cost of building affordable housing in South Florida has increased significantly in 2024 and 2025. The costs of rehabilitation existing homes to maintain the affordable housing stock in Broward County has also been a challenge.

Driven by high demand, significant labor costs (making up 50% of budget), material price hikes (wood, steel, etc.), and stringent HVHZ (High-Velocity Hurricane Zone) wind codes, especially in Miami-Dade/Broward, has pushed total project costs up significantly, making workforce housing a challenge despite high need. Labor in South Florida tends to be significantly higher than in rural areas due to demand, shortages, and higher general living costs. Labor can account for 40% to 60% of the total project cost. Material costs have been volatile, with items like lumber, steel, and concrete seeing significant price hikes in 2024-2025 due to supply chain issues and tariffs, and older homes may have unforeseen issues like mold, water damage, or outdated plumbing/electrical systems that require professional remediation, increasing costs. The County has also taken steps to address the increasing costs of construction, by increasing the homeowner rehabilitation assistance maximum amount. Additionally, the County is looking into other strategic methods to alleviate the rising costs of construction.

The County will continue to focus on bringing more affordable housing to the County through other incentives, funding sources, and partnerships.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	2	1
Low-income	6	10
Moderate-income	13	87
<b>Total</b>	<b>21</b>	<b>98</b>

Table 13 – Number of Households Served

## Narrative Information

The CDBG and HOME housing programs assisted a total of 119 households of which 3 were extremely low-income, 16 were low-income and the remaining 100 were moderate-income. All housing projects/activities that the County has funded meet the definition of Section 215 of affordable housing.

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

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

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

In 2024, the Broward County HCoC continued to strengthen and streamline its processes for identifying, engaging, and assessing individuals and families experiencing homelessness particularly those who are unsheltered. Through a coordinated, multi-layered approach, Broward County ensures that individuals have equitable access to emergency shelter, housing interventions, behavioral health supports, and other stabilizing resources.

### **Coordinated Entry & Streamlined Access Points**

Broward County's Homeless Management Information System (HMIS) and Coordinated Entry (CE) provide the foundation for systematic identification, assessment, and referral into shelter and housing programs. In 2024, the County enhanced and streamlined its access points to improve real-time connectivity to emergency shelters and Rapid Rehousing opportunities. The Coordinated Entry Assessment (CEA) Team administers and monitors all referrals, tracks the status of pending placements, documents reasons for declined referrals, and identifies system barriers to ensure continuous quality improvement.

### **Street Outreach & Engagement**

TaskForce for Ending Homelessness serves as the primary street outreach provider for individuals experiencing homelessness, delivering comprehensive outreach, engagement, case management, and a mental health component. Both TaskForce and Care Resource provide specialized street outreach services for families in Broward County. Outreach teams operate as the single point of access into the emergency shelter system for unsheltered individuals, conducting field-based assessments, linking clients to beds, and coordinating needed supportive services. The incorporation of Broward 311 is the primary referral pathway to street outreach providers ensuring a warm-handoff model and timely contact with individuals and families in need and has improved responsiveness. Through Broward 311, callers are triaged and referred to the appropriate outreach provider TaskForce for Ending Homelessness or Care Resource to establish contact, conduct an assessment, and begin service planning. Additional referral sources that connect people to street outreach and assessment services include, but are not limited to: The Domestic Violence Hotline and Women in Distress, Broward County Behavioral Health Coalition, Local police departments and law enforcement partners, Safe Haven and interfaith community-based shelter networks (including Salvation Army and HOPE South Florida), Community providers, hospitals, and behavioral health agencies. Individuals experiencing homelessness may also directly contact the Homeless Helpline or meet TaskForce or Care Resource at their designated

daily locations within the community.

### **Emergency Shelter Access & Capacity**

The Broward County shelter system includes three strategically located Homeless Assistance Centers (HACs) North, Central, and South providing services to families, single adults, and specialized populations. Additionally, the Salvation Army offers low-barrier shelter beds and family accommodations. Shelter admission is not guaranteed due to capacity limitations; waitlists are in place, and admission is based on the HCoC's prioritization criteria as outlined in the Written Standards of Care. Furthermore, referrals into the shelters are facilitated through street outreach teams, ensuring a streamlined, consistent, and equitable entry process for both individuals and families.

### **Commitment to Needs-Based, Person-Centered Assessment**

Across all access points, Broward County maintains a person-centered approach focused on meeting individuals â¿¿where they are,â¿ identifying immediate safety and health needs, and connecting them with stabilizing services. Outreach teams assess vulnerability, behavioral health concerns, medical needs, family dynamics, and barriers that may impact shelter placement or housing stability. This holistic assessment guides referrals and ensures that individuals are linked to the most appropriate level of intervention.

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

Broward County addresses the emergency shelter and transitional housing needs of individuals and families experiencing homelessness through a coordinated, collaborative, and data-driven system led by the Homeless Continuum of Care (HCOC). Established in 1993, the HCOC provides the structural foundation for aligning community-wide resources, identifying system gaps, and ensuring that services are effectively targeted to households in crisis.

### **Homeless Continuum of Care (HCoC) Structure and Governance**

The Homeless Continuum of Care Board (HCoC) is composed of a broad and diverse membership, including service providers, community leaders, government administrators, business partners, advocates, and local stakeholders. Together, this body works to guide and coordinate efforts aimed at reducing and ultimately ending homelessness in Broward County. The board ensures alignment with federal, state, and local priorities, strengthens cross-sector partnerships, and promotes accountability across the homeless services system.

HCoC Coordination Through the Housing Options, Solutions & Supports Division

The Broward County Housing Options, Solutions and Supports (HOSS) Division serves as the coordinating

entity for the Continuum of Care, managing system-wide oversight and provider collaboration. Through HOSS D, the County coordinates agencies across the full spectrum of the homeless system, including:

Street Outreach (individual & Family)

Emergency Shelter Providers

Transitional, Rapid Re-housing, and Permanent Housing Programs

Behavioral and Mental Health Services

Supportive Services Including Legal Assistance, Benefits Enrollment, and Employment Supports

This comprehensive coordination ensures that individuals and families experiencing homelessness can transition from crisis to stability through a seamless, person-centered process.

#### Sub-Committees of the HCoC Supporting System Oversight and Improvement

To support the HCoC in meeting system needs, Broward County's HOSS D manages several specialized sub-committees. These include:

Performance, Outcomes, Needs, and Gaps (PONG) Committee

Focuses on evaluating system performance, identifying service gaps, and analyzing outcomes to guide resource allocation and improvements.

Housing Action Committee (HAC)

Addresses the housing needs of homeless and at-risk households, promotes development of affordable and supportive housing, and ensures alignment between emergency shelter, transitional housing, and long-term housing strategies.

Community Advocacy Committee (CAC)

Engages community stakeholders, elevates lived experience perspectives, and strengthens public awareness and advocacy related to homelessness.

Youth and Families Committee (Y&FC)

Concentrates on the unique needs of unaccompanied youth, transition-age youth, and families experiencing homelessness. This committee provides input on service coordination, prevention strategies, shelter capacity, and the development of family-centered and youth-appropriate interventions across the continuum.

Furthermore, these sub-committees provide structured guidance, informed recommendations, and cross-disciplinary input to the HCoC. Their collective work ensures that system priorities are responsive, equitable, and grounded in community needs.

#### Addressing Shelter and Transitional Housing Needs

Through this coordinated governance structure, Broward County maintains a network of emergency shelters, low-barrier shelters, transitional housing programs, and specialized services designed to meet the needs of diverse and vulnerable populations including families, single adults, youth, elderly, veterans, and individuals with behavioral health challenges. Providers within the continuum collaborate to identify needs, prioritize scarce resources, and align interventions that support rapid stabilization and connection to various housing options.

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

The Broward County HCoC assists low-income and at-risk individuals through a coordinated prevention and diversion framework designed to stabilize households before they enter the homeless system. The Housing Options, Solutions and Supports Division (HOSS D) serves individuals who meet HUD Homeless Categories 1 (literally homeless) and 4 (fleeing domestic violence). Individuals and families who fall under HUD Categories 2 and 3 - those at imminent risk or at high risk of homelessness, are referred to the Family Success Administration Division (FSAD) for prevention services and financial assistance.

### **Prevention & Diversion**

Diversion is used at the point when a person is seeking shelter to help them identify safe, immediate alternatives to entering shelter and to connect them with short-term supports. As outlined by the National Alliance to End Homelessness (NAEH), diversion prevents shelter entry, prevention serves those at imminent risk, and rapid rehousing serves those already homeless. Diversion services within the FL-601 CoC are delivered by community resource agencies across Broward County.

### **Cross-System Support**

Broward County partners with public and private agencies including health care, behavioral health, foster care, youth services, and corrections to prevent homelessness among individuals exiting these systems of care. These agencies provide housing stabilization, income supports, employment services, education assistance, and other critical resources.

### **Innovative Housing Solutions**

To further reduce risk among extremely low-income households, the County continually explores innovative housing options such as tax-credit properties, shared living opportunities, and low-cost units aligned with household financial capacity.

Through this coordinated approach, Broward County strengthens early intervention efforts and ensures that households receive the appropriate level of assistance before homelessness occurs.

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

The Broward County HCoC supports homeless individuals and families especially chronically homeless persons, veterans, families with children, and unaccompanied youth in transitioning to permanent housing through a streamlined, coordinated, and equitable system of access known as the Coordinated Entry (CE) process. The Broward County HCoC ensures that all households experiencing homelessness are connected to the right intervention as quickly as possible, reducing the length of homelessness and promoting long-term stability.

#### **Coordinated Entry Structure and Access Points**

The Broward County HCoC administers a comprehensive Coordinated Entry system facilitated by Housing Options, Solutions and Supports Division (HOSS D) staff, referred to as the Housing Assessment. CE offers multiple, well-publicized access points that allow individuals and families experiencing homelessness to enter the system through designated providers, including street outreach, shelters, family access partners, and youth-serving agencies.

Coordinated Entry functions as a multi-site, multi-provider access model, ensuring that all individuals regardless of where they present receive a standardized, equitable assessment and referral to the most appropriate housing resource.

#### **Standardized Assessment Tools**

To ensure consistent evaluation across the homeless system, Broward County HCoC utilizes a series of HUD-approved, standardized assessment tools, including:

Housing Barrier Assessment (HBA), VI-SPDAT (Vulnerability Index – Service Prioritization, Decision Assistance Tool), Family VI-SPDAT, TAY-VI-SPDAT (Transition-Age Youth assessment), VIF-SPDAT, and other specialized versions depending on household composition. These assessments are administered initially at CE access points and updated every six months or sooner if a household's current living situation changes to ensure prioritization remains accurate and responsive.

#### **Purpose and Prioritization**

The assessment tools evaluate a wide range of vulnerability factors, such as: Length of literal homelessness, Housing stability and residency history, Number and age of children, Trauma and crisis

history, Behavioral health and substance use needs, Employment history and income level, Safety concerns, especially for DV survivors. These tools allow the HCoC to determine the appropriate housing intervention, prioritizing households for:

**Permanent Supportive Housing (PSH)** – for chronically homeless persons with disabling conditions

**Rapid Rehousing (RRH)** – for individuals and families needing short-to-medium-term assistance

**Transitional Housing (TH)** – for youth, DV survivors, and households requiring structured environments

#### **Reducing Length of Homelessness and Promoting Stability**

Through Coordinated Entry, the County reduces the time individuals and families remain homeless by quickly matching them with available affordable housing units and supportive services. CE ensures that the highest-need individuals including veterans, chronic individuals, youth, and families are prioritized for housing opportunities that match their assessed level of need.

#### **Preventing Recurrence of Homelessness**

Once housed, individuals and families are connected to community-based supports such as case management, behavioral health services, employment programs, and income stabilization resources. This ongoing support helps households maintain housing, reduces returns to homelessness, and promotes long-term independence.

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

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

During the 2024-2025 Program Year, Broward County worked in partnership with the Broward County Housing Authority (BCHA) in order to implement common community goals. In addition, Broward County provided funding to BCHA's Housing Counseling/Foreclosure Prevention Program through its CDBG funding allocation and its SHIP allocation. BCHA will also continue to be a part of the County's consultation process.

The Broward County Housing Authority provides decent and safe rental housing for eligible and low-income families, the elderly and persons with disabilities. BCHA manages a two hundred (200) unit complex for elderly and disabled individuals; nine (9) single-family homes, and one hundred and sixty four (164) multi-family units.

To support Broward County Housing Authority and Broward County's housing goals the County committed to partner with BCHA for construction of 76 affordable multi-family units. The Development, Tequesta Reserve - is a Senior (62+) Multifamily (LIHTC Tax Credit Housing) property totaling 76 units in a mid-rise style development. The County awarded \$5,000,000 in HOME Funds, for a minimum of 25 designated HOME Units. These units will be rented to 50% and 60% AMI elderly for 50 year affordability period. The project has completed all the HUD requirements including the HUD Environmental Review and is underway. It is expected to be completed in Fiscal Year 26-27.

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

The County encourages the BCHA to participate in the annual Request for Proposals (RFP) process. The Housing Counseling Program funded by Broward County also assists public housing tenants in knowing and understanding their rights as tenants. Further, public housing residents were encouraged to attend both the Pre-Development and Pre-Adoption Hearings for FY 2024-2025 Annual Action Plan.

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

Not Applicable

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

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

In 2024, the State Housing Initiative Partnership's Affordable Housing Advisory Committee (AHAC) made several recommendations to the Broward County Board of County Commissioners to help eliminate some of the barriers to affordable housing. The recommendations are as follows:

- Establish a dedicated revenue source for affordable housing. During the 2024 AHAC term, this incentive strategy was approved by the Broward County Board of County Commissioners during its September 2024 budget hearing for the FY 2024/2025 County Budget. In FY 2025 the amount totaled \$20,000,000.
- Preserve Tax Exemption for Affordable Housing. Continue to support Legislative advances.
- Review State's formula for distribution of documentary stamps.
- Mandate legislative action to prohibit the raiding of the Sadowski Housing Trust Fund. The County did not receive 100% of the documentary stamps for the new Fiscal Year 2024/2025, Broward County received \$2,656,437. The entire County including the fifteen Entitlement Cities received a total of \$14,957,174. Committee recommends continued support of Legislation to fully appropriate the Sadowski Housing Trust Fund. If no increase by changing the formula in 17-05, continue to advocate for full appropriation to enable increase funding to housing assistance strategies.
- Support changes to the Florida Housing Finance Corporation rules governing the Low-Income Housing Tax Credit Program to increase Broward County's potential tax credit allocations
- Improve the Bonus Density Program in Broward County Land Use Plan to increase its effectiveness and generate additional affordable units. The Broward County Commission adopted revised density bonus formulas for very-low, low, and moderate affordable dwelling units that are restricted for a period of no less than 30 years. The updated bonus formulas were effective in April 2021. There is no data yet available.
- Encourage Broward County municipalities to expedite affordable housing projects through their land development regulations (for example through zoning, bonus densities, more flexible units, further parking reductions, impact fee waivers, and expediting permit review) to further affordable housing. Policy has not been used and is under review by the Broward County Planning Council.
- Support Legislative revisions to Sec.420.9075(5)(d), F.S. to increase the current mandated twenty percent (20%) set-aside of SHIP Program funds for persons with special needs to a minimum set-aside of thirty percent (30%). This incentive was met and is implemented with the FY2024/FY2025 Broward County funds which equates to \$796,931. Broward County's current strategies funded by the SHIP Program are purchase assistance, minor home repair, special needs/barrier free, new construction single family infill homes, foreclosure prevention assistance, disaster repair mitigation, rental rehabilitation assistance, and multifamily rental new construction. Revise the foreclosure prevention assistance to include payment of homeowner's insurance premiums emphasis on homeowners

participating in the County's home repair programs. Support Broward County Affordable Housing Trust Fund Account funding of Multifamily Rental New Construction programs to ensure there are additional units set-aside for households with disabled persons in addition to adhering to existing ADA requirements. Staff is evaluating this incentive using the FHFC requirements in conjunction with the County's gap financing program which is funded by the Affordable Housing Trust Fund.

**Other Actions 91.220(j)-(k); 91.320(i)-(j)**

Other actions the County has taken to overcome other barriers is the Affordable Housing Master Plan is a 10-year initiative launched in 2024 to tackle the housing crisis by adding 150,000 units, promoting high-density, mixed-use developments, and incentivizing developers for mixed-income projects, aiming for countywide participation from all 31 municipalities to increase funding and create diverse housing options through land trusts and density bonuses, ensuring affordability for various income levels. Support Broward County Affordable Housing Trust Fund Account funding of Multifamily Rental New Construction programs to ensure there are additional units set-aside for households with disabled persons in addition to adhering to existing ADA requirements. Note: Staff is evaluating this incentive using the FHFC requirements in conjunction with the County's gap financing program which is funded by the Affordable Housing Trust Fund. Support changes to the Florida Housing Finance Corporation rules governing the Low-Income Housing Tax Credit Program (LIHTC) and State Apartment Incentive Loan Program (SAIL) to increase set-asides in the Multifamily Rental New Construction Program for disabled individuals. This set-aside would be in addition to the ADA requirements of five percent (5%), and to adopt a Universal Design for accessibility units which fosters age-in-place concept. Support Broward County Affordable Housing Trust Fund Account funding of Multifamily Rental New Construction programs to ensure there are additional units set-aside for households with disabled persons in addition to adhering to existing ADA requirements. Note: Staff is evaluating this incentive using the FHFC requirements in conjunction with the County's gap financing program which is funded by the Affordable Housing Trust Fund. Homeowner's Insurance - Support Legislative advances that supports funding to owner-occupied homestead single family and multi-unit property owners' homes with assistance to pay insurance premiums and/or homeowner's assessment fees as a grant.

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

As the Lead Agency for Broward County's HOME Consortium, the County continuously works to ensure that this organization employs a comprehensive and inclusive policies addressing housing and community development issues and needs pertinent to this jurisdiction.

Broward County adjusts its funding priorities as needed in order to address underserved needs. If necessary, this will occur within the parameters of citizen participation requirements.

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

Broward County implements and evaluates Lead-Based Paint regulation through its application process.

Each applicant is screened through the application process by determining whether the house was built prior to 1978. All homes built prior to 1978 are inspected either by the County's Department of Natural Resources Protection or by a consultant. Homes are evaluated through visual assessment, paint testing or risk assessment (or lead hazard screen). If incidents are reported, the County will fund lead testing through the County's CDBG and/or HOME Housing Rehabilitation programs.

The Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as Title X of the Housing and Community Development Act of 1992, amended the Lead-Based Paint Poisoning Prevention Act of 1971 (Lead Act), which established the current Federal Lead-Based Paint requirements. This lead-based paint regulation requirement implements sections 1012 and 1013 of the Act. This regulation is found under title 24 of the Code of Federal Regulations as part 35 (24 CFR 35.105). HUD issued this regulation to protect young children from poisoning hazards of lead-based paint in housing that is either financially assisted or sold utilizing federal government resources. The regulation, which took effect September 15, 2000, increased requirements in current lead-based paint regulations. It does not apply to housing built after January 1, 1978, when lead-based paint was banned from residential use. A pamphlet, "Protect Your Family from Lead in Your Home" is provided to each applicant, explaining to them, the effects of lead poisoning on children and adults. All homes receiving CDBG and/or HOME funds that meet the criteria for Lead-Based Paint are being tested.

More attention is placed on eliminating lead dust and the regulation outlines clean-up and final clearance procedures. Occupants must receive notification of lead-based paint hazards. In general, for homes built prior to January 1, 1978, all lead-based paint must be either stabilized or removed; and dust testing must be performed after the paint has been disturbed to ensure that a house is lead-safe.

As part of its housing activities, the County continued actions previously instituted to raise its program participants' awareness of lead-based paint hazards. The policy is to inform residents of units scheduled for rehabilitation or potential homebuyers about the health dangers of lead poisoning, especially to children. Staff gives additional information on how to prevent and protect young children from lead poisoning to residents of older housing units.

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

Broward County continued inter-departmental coordination with Broward County Health and Human Services Division and inter-agency coordination with area non-profit agencies to foster and encourage services to prevent homelessness, as well as promote job growth and economic development in an effort to reduce the number of poverty level families within its jurisdiction.

Whenever possible, during construction projects, the County encourages Small Business and Section 3 Businesses to apply and encourages participation of Section 3 persons. The County's rehabilitation program can assist in reducing cost burden by using Energy Star and Water Sense certified products, low emissive (LE) impact windows, impact doors, roof, and products that help reduce the buildings cooling load and heat and contribute to energy efficiency and lower insurance costs.

Purchase/down payment assistance helps homeowners get into a long-term, stable, affordable living environment. All of these lower insurance and other costs which can be used for sustainable essentials.

The County continues to fund several non-profit organizations that implement or support social programs that provide financial assistance, housing, and food assistance to low-income families. Other funded organizations establish workforce development programs to provide job training, education, and skills enhancement for individuals in poverty, helping them acquire the skills necessary to access better job opportunities.

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

Broward County continued to stay abreast of local socio-economic and market trends so that actions were coordinated with established partners to ensure that there is always a pathway present to meet the changing needs and priorities.

The County also coordinates with the CoC and Broward County Housing Authority (the local PHA). As the lead agency in the HOME Consortium and the entity that allocates pivotal resources, the County works diligently within this local network of institutions to ensure that resources are coordinated for delivery in the most equitable and leveraged manner possible.

The County addresses the goals it plans to take during the next year to address obstacles to meeting underserved needs, foster and maintain affordable housing, evaluate and reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination between public and private housing and social service agencies, through its Annual Action Plan.

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

In an effort to enhance coordination between public and private housing and social services agencies, Broward County continues to foster and maintain affordable housing efforts countywide. This includes coordination among all providers which is essential to improving the conditions and addressing service gaps for Broward County residents. Actions planned to enhance coordination between public and private housing and social service agencies include:

- Award CDBG funds to eligible projects for housing and social services.
- Encourage agencies to work together to apply for CDBG/HOME funds to leverage resources to the fullest extent.
- Continue coordination with developers to continue to construct affordable housing and meet our 10 year affordable master plan goals
- Continue to partner on tax credit and bond deals with the Broward County Housing Finance Authority and developers

- Continue working with agencies to address issues of poverty and homelessness.
- Continue to attend and be involved in meetings, events and training opportunities for housing and social service agencies.
- Continue to conduct outreach at public events on fair housing.

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

Housing Opportunities Project for Excellence, Inc. (HOPE) is a private fair housing, non-profit, Florida, corporation established in 1988, dedicated to eliminating housing discrimination and promoting fair housing. HOPE's mission is to fight housing discrimination in Miami-Dade and Broward Counties and to ensure equal housing opportunities throughout Florida. HOPE is the only private, full-service fair housing organization in Miami-Dade and Broward counties engaged in testing for fair housing law violations and pursuing the enforcement of meritorious claims.

Broward County continues to take actions to overcome the effects of any impediments identified:

- Broward County is constantly ensuring accessibility in public facilities and infrastructure, or enforcing reasonable accommodation/modification requirements for persons with disabilities.
- Broward county continues to collaborate and working with local housing authorities and service providers to coordinate service delivery and pursue new funding opportunities for housing needs.
- Broward county is continuing to maintain and expand resources for the production and preservation of affordable housing for low-income households.

The County complies with Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, as amended, and other relevant federal, state and local fair housing laws. The County is committed to prohibiting discrimination in housing.

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

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

Please see the attached Monitoring Plan Summary and Monitoring List.

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

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

Broward County provided for public comment regarding completion of its Consolidated Annual Performance and Evaluation Report. The report was available for public review and comments from Thursday, December 11, 2025 through Friday, December 26, 2025. The document was posted for review on the County's website and is ADA accessible, it is also available for review at 110 NE 3rd Street, Suite 300, Fort Lauderdale, FL 33301 or requested through Yvette Lopez, Manager of Housing and Urban Planning, via email or phone. The County's citizen participation advertisement indicated that persons with disabilities will be provided with special assistance.

**CR-45 - CDBG 91.520(c)**

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

There will be no changes in the jurisdiction's program objectives. Our primary goals will continue to be maintaining and developing affordable housing, private-public partnerships, infrastructure improvements, public services and prevention of homelessness.

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

No

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

## **CR-50 - HOME 24 CFR 91.520(d)**

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please see Monitoring Project List for FY2024 - CR-00 Administration (Attachment 5). There was no rental housing funded with HOME.

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

The County assesses the success of its affirmative marketing efforts for HOME-assisted units on an annual basis by reviewing the demographic data of applicants, and residents, against the demographic makeup of the larger housing market area. For the current program year, the demographic breakdown of HOME unit tenants was largely consistent with the local population within each respective jurisdiction. There was no clear discrepancy of any specific demographic that was unrepresented within those jurisdictions.

The County requires all subrecipients of HOME funds and/or HOME-assisted multifamily projects to develop, implement and/or follow the County's or HUD-approved Affirmative Fair Housing Marketing Plans (AFHMP).

- Broward County contracts with H.O.P.E., Inc. to provide an affirmative marketing and fair housing workshop in both pre-proposal workshops for the FY204-2025 Universal Cycle NOFA.
- Broward County is an annual sponsor of the H.O.P.E., Inc. Annual Fair Housing Celebration
- All HOME funded entities are required to comply with the Affirmative Marketing Policy, attached in their funding Agreement as Exhibit "E," as it relates to marketing the Project to Income Eligible Households. This language is included below for ease of reference.
- Broward County provides funding annually to HOPE, Inc. to provide affirmative marketing and fair housing activities.

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

Utilizing the PR09 Receipt Fund Type Detail Report, a total of \$273,885.65 in program income was utilized to assist households with Purchase Assistance for IDIS Activities 2548, 2563, 2565, 2570, 2575, 2579, 2589, 2588 and \$77,699 for Minor Home Repair for IDIS Activities 2534, 2535, 2596, 2599.

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

Broward County continued its Home Repair program to maintain the housing stock to increase the availability of affordable housing to low to moderate income residents. Housing projects accounted for approximately \$6,453,391.55 of the total expenditures of CDBG and HOME. Program Income generated by these programs is used to assist additional home owners and home buyers.

HOME funds are matched by housing finance bonds and State Housing Initiatives Partnership (SHIP) funds. For Fiscal Year 2024-2025, the County received \$4,057,947 in SHIP funding. The County's GAP Program awarded 9 projects consisting of 956 affordable units totaling \$33,684,000. Additionally, the County's RAB Round2 received 199 applications and sent out 128 referrals to the 3 vendors and completed 55 to date for a total of \$2,256,495. Millions in multi-family apartment complex development resources are leveraged by SHIP and/or HOME funds when used as local match to 9% Low Income Housing Tax Credit funds which create affordable housing units. HOME funds are also leveraged with other local government in kind contributions.

HOME funds are matched by housing finance bonds and State Housing Initiatives Partnership (SHIP) funds. Millions in multi-family apartment complex development resources are leveraged by SHIP and/or HOME funds when used as local match to 9% Low Income Housing Tax Credit funds which create affordable housing units. The Broward Housing Finance Corporation is the Housing Finance Authority, their mission is to alleviate and remedy the housing and investment capital shortages in Broward County and therefore, prevent the recurrence of slum conditions, stimulate employment and commerce, and be consistent with sound planning in the County. This is addressed through the Multi-Family Properties, Multi-Family Housing Bond Program, Single Family Construction Plan, Single Family Bond Program and the Mortgage Credit Certificate Program.

## CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	3	0	0	0	0
Total Labor Hours	1,485				
Total Section 3 Worker Hours	1,003				
Total Targeted Section 3 Worker Hours	0				

Table 14 – Total Labor Hours

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

Other.					
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**Table 15 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

## **Attachment**

### **Citizen Participation**

SUN-SENTINEL

**Sold To:**

Broward County Housing Finance & Community Redevelopment Div - CU00117401  
110 NE 3rd St Ste 300  
FORT LAUDERDALE, FL 33301-1034

**Bill To:**

Broward County Housing Finance & Community Redevelopment Div - CU00117401  
110 NE 3rd St Ste 300  
FORT LAUDERDALE, FL 33301-1034

**Published Daily**

Fort Lauderdale, Broward County, Florida  
Boca Raton, Palm Beach County, Florida  
Miami, Miami-Dade County, Florida

**State Of Florida  
County Of Orange**

Before the undersigned authority personally appeared  
rose williams, who on oath says that he or she is a duly authorized representative of the SUN- SENTINEL, a  
DAILY newspaper published in BROWARD/PALM BEACH/MIAMI-DADE County, Florida; that the  
attached copy of advertisement, being a Legal Notice in:

The matter of 11745-Other Legal Notices .  
Was published in said newspaper by print in the issues of, and by publication on the  
newspaper's website, if authorized on Dec 10, 2025  
Broward County CAPER  
Affiant further says that the newspaper complies with all legal requirements for  
publication in Chapter 50, Florida Statutes.

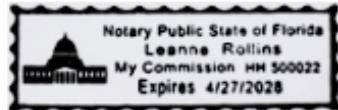
*Rose Williams*

Signature of Affiant

Sworn to and subscribed before me this: December 11, 2025.

*Leanne Rollins*

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped  
Personally Known (X) or Produced Identification ( )

7900633

12 Sun Sentinel | Section 1 | Wednesday, December 10, 2025

## Defense: Killer's intellectual disability should halt execution

By Jim Saunders  
News Service of Florida

**TALLAHASSEE** — Attorneys for condemned killer Frank Walls have asked the Florida Supreme Court to halt his scheduled execution next week, arguing he should be spared because he is intellectually disabled and was 19 years old at the time he murdered two people in Okaloosa County.

The request centers, at least in part, on arguments that executing Walls, 58, would violate the U.S. Constitution's Eighth Amendment ban on cruel and unusual punishment. As an example, the attorneys pointed to Walls having IQ scores of 72 and 74 as an adult.

"The record is rich with evidence of Mr. Walls' intellectual disability," the attorneys wrote in a brief Saturday. "Not only does Mr. Walls have qualifying IQ scores, but there is also evidence of his subaverage functioning and issues with adaptive functioning. This [Supreme] Court should not ignore this evidence."

But Attorney General James Uthmeier's office fired back in a response Sunday, saying Walls had an average IQ of 97 on three tests when he was a minor and his average score of 73 as an adult is "not significantly subaverage intellectually functioning."

"Walls is not now intellectually

**"There have been advancements in scientific research to show that adolescents between the ages of 18 and 22 are, developmentally, no different from juveniles under the age of 18. These adolescents should also be categorically exempt from the death penalty, just as juveniles are."**

— Walls' attorneys wrote in the brief Saturday

disabled and never was," the state's lawyers wrote.

Walls is scheduled to be executed Dec. 18 in the murders of Edward Alger and Ann Peterson. If the execution is carried out, Walls could be a record 19th inmate put to death this year in the state. Mark Allen Gerald is scheduled to be executed Tuesday and would be the 18th person put to death.

Walls was convicted in the July 22, 1987, murders of Alger and Peterson after breaking into their home in the early morning hours.

"Using curtain cords, Walls tied them up," the state's lawyers wrote in the document filed Sunday at the Supreme Court.

"Alger managed to get loose, and a struggle ensued. Walls tackled Alger, slashed his throat, and then shot him in the head three times

— killing him. Walls then turned his attention to Peterson, who was helpless and in tears. Although Ann Peterson posed no threat to him, Walls shot her in the head from close range. Peterson began screaming and, in response, Walls forced Peterson's face into a pillow and shot her in the head from close range. She died as a result of the gunshot wounds."

Gov. Ron DeSantis on Nov. 18 signed a death warrant for Walls, whose attorneys went to the Supreme Court after Okaloosa County Circuit Judge William Stone last week rejected a series of arguments aimed at preventing the execution.

The intellectual-disability argument is tangled in more than a decade of court rulings about executing people with such disabilities. In 2014, the U.S.

Supreme Court, in a case known as Hall v. Florida, rejected part of the state's tests for determining whether defendants have intellectual disabilities. That part set a cutoff score of 70 on IQ exams. The U.S. Supreme Court said the state could not use such a "rigid rule."

In the aftermath of that decision, the Florida Supreme Court in 2016 ordered a hearing to determine whether Walls was intellectually disabled. But justices in 2020 reversed course on an earlier stance and said the Hall v. Florida decision should not retroactively apply to older cases — such as Walls' case.

A circuit judge in 2021 rejected arguments about Walls being intellectually disabled, and the Florida Supreme Court later turned down an appeal based on the retroactivity issue, according to court documents.

In the brief filed Saturday, Walls' attorneys argued that a "litany of wrongly-decided state court precedents and convoluted procedural hurdles have thus far prevented a merits-determination on whether Mr. Walls is categorically prohibited from being executed."

The brief argued that the Florida Supreme Court should find that the Hall v. Florida decision applies to Walls and that "Mr. Walls is intellectually disabled and barred from execution."

Also, Walls' attorneys contend that he should be shielded from execution because he was 19 at the time of the killings. The U.S. Supreme Court, in a 2005 decision known as Roper v. Simmons, said it would violate the Eighth Amendment to execute people who committed crimes when they were under age 18.

Walls' attorneys contend the prohibition also should apply to people such as Walls who committed crimes as young adults.

"There have been advancements in scientific research to show that adolescents between the ages of 18 and 22 are, developmentally, no different from juveniles under the age of 18," Walls' attorneys wrote in the brief Saturday. "These adolescents should also be categorically exempt from the death penalty, just as juveniles are."

But the state's lawyers in the response Sunday said the Florida Supreme Court has "repeatedly held that it lacks the authority to expand Roper beyond minors to include adults."

"This (Florida Supreme) Court has rejected numerous and sundry attempts to expand Roper beyond the chronological age of 18 years old and opposing counsel offers no reason for this court to reconsider that solid wall of precedent," the response said.

## Broward deputy injured, man arrested after hit-and-run crash

By Angie DiMichele  
South Florida Sun Sentinel

A 25-year-old man was arrested Monday after a crash with a Broward Sheriff's Office deputy's car in Pompano Beach early Monday morning and fleeing the scene, BSO said.

Oscar Enrique Soliz Rodriguez and the deputy crashed shortly before 6 a.m. near Northwest 27th Avenue and West Atlantic Boulevard. Rodriguez then fled the scene, the Sheriff's Office said in a statement Monday after-

noon.

Paramedics took the deputy, who is expected to recover, to a hospital for treatment.

The Sheriff's Office did not identify the deputy or release details of the circumstances of the crash Monday.

Rodriguez had been found and arrested by Monday afternoon on a charge of leaving the scene of an accident involving injuries, the Sheriff's Office said.

Rodriguez had not been booked into the jail by late Monday afternoon.

## Data

from Page 1

how to make electric-system upgrades without saddling existing utility customers with costs.

The FPL settlement includes two sets of what are known as "tariffs" — which essentially detail types of rates that are designed for such large energy users as data centers. One of those tariffs focuses on Southeast Florida's Treasure Coast region, where FPL has significant infrastructure such as transmission lines.

Tiffany Cohen, FPL's vice president of rate and regulatory strategy, said the utility is trying to be "proactive" because it knows such large customers are coming.

"We've tried to flip this and say we know we have to build new generation to serve these (large) customers, and they should be the

ones to pay for it," Cohen said.

Adding data centers is one of the biggest issues in the electric industry, with utilities taking steps that include restarting nuclear power plants to try to meet demands.

On Monday, NextEra Energy, the parent company of FPL, announced a partnership with Google Cloud to "develop multiple, new gigawatt-scale data center campuses with accompanying generation and capacity." An FPL spokesman said the projects are not planned in Florida.

Florida has not seen the type of data-center development that has happened in states such as Virginia. But in recent months, proposals have emerged for data-center projects in areas such as Palm Beach, St. Lucie and Polk counties and have sparked controversy.

During Tuesday's hearing, Rep. Anna Eskamani, D-Orlando, described public opposi-

tion to data-center projects as the "elephant in the room" and cited issues such as environmental concerns. In addition to questions about electricity use, data centers use large amounts of water for cooling purposes.

Supporters of data-center projects point to issues such as job creation and investments in communities. C.J. Maier, a senior vice president of Cielo Digital Infrastructure, which develops data centers, also told lawmakers that information cited by opponents about water usage is often outdated, as new technology has become more efficient.

It remains unclear whether lawmakers will address data-center issues during the legislative session that will start Jan. 13. But in June, lawmakers approved a tax package that included extending and expanding a sales-tax exemption for data centers.

## PUBLIC NOTICE

BROWARD COUNTY, FLORIDA

Community Development Block Grant (CDBG)

Consolidated Annual Performance Evaluation Report (CAPER)

50th Program Year / CDBG FY-2024

(October 1, 2024 - September 30, 2025)

Broward County has completed its end-of-year Consolidated Annual Performance Evaluation Report (CAPER FY - 2024) as required by the U.S. Department of Housing and Urban Development (HUD) under CFR-24; Part 91. This report assesses the County's performance for fiscal year 2024 in relation to the expenditure of funds provided by HUD.

This report is available for public review and comment as of OMB Control No: 2506-0117 (exp. 09/30/2021) Thursday, December 11, 2025 through Friday, December 26, 2025 (15-day period) on the Broward County Housing and Urban Planning Division (HUPD) website <https://www.broward.org/Housing/Pages/Default.aspx> and/or Broward County Housing and

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← → ⌂ ⌂ [broward.org/Housing/Pages/PublicNotices.aspx](http://broward.org/Housing/Pages/PublicNotices.aspx)

2018 Data Profiles | [Census - Table Results](#) | [CPD Grants Portal](#) | [Broward County GIS](#) | [CPD Census Tract Maps](#) | [National Flood Hazard Layer](#) | [CBRS Mapper](#) | [NEPAstir](#) | [National Transportation](#) | [Web Soil Survey](#) | [Endangered Species](#) | [Wetlands Mapper](#)

**BROWARD.org**

Broward.org / Housing Finance Division

2 min read - Updated Dec 11, 2025

## Public Notices

State Housing Initiatives Partnership (SHIP) Program 2025 Annual Report Including the Interlocal Agreement (ILA) Cities, Coconut Creek, Margate, and Weston

To download the 2025 SHIP Program Annual Report, click [here](#).

### PUBLIC NOTICE

BROWARD COUNTY, FLORIDA

[Consolidated Annual Performance Evaluation Report \(CAPER\)](#)

CDBG FY-2024 - 2025

(October 1, 2024 - September 30, 2025)

Broward County has completed its end-of-year Consolidated Annual Performance Evaluation Report (CAPER FY - 2024) as required by the U.S. Department of Housing and Urban Development (HUD) under CFR-24; Part 91. This report assesses the County's performance for fiscal year 2024 relative to the expenditure of funds provided by HUD.

This report is available for public review and comment as of Thursday, December 11, 2025, through Friday, December 26, 2025 (15-day period) on this webpage and the Broward County Housing and Urban Planning Division offices located at 110 NE 3rd Street, Suite 900, Fort Lauderdale, FL 33301.

Monday through Friday 8:30am to 5:00pm.

Written comments must be received at the Broward County Housing and Urban Planning Division on or before Friday, December 26, 2025. For further information, please contact Patrick Haggerty, Program/Project Coordinator, Broward County Housing Finance at 954-357-4938 or [phaggerty@broward.org](mailto:phaggerty@broward.org) or Yvette Lopez, Manager, Broward County Housing Finance at (954) 357-4930 or [ylopez@broward.org](mailto:ylopez@broward.org).

### Fiscal Year 2025-2029 Consolidated Plan and Fiscal Year 2025-2026 Annual Action Plan

Broward County is an entitlement recipient of federal funds from the U.S. Department of Housing and Urban Development (HUD) under the Community

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← → ⌂ ⌂ [Adobe Acrobat: PDF edit, convert, sign tools](#) | [chrome-extension://efaidnbmnnbpcpjjpgcglefndmka/jhttps://www.broward.org/Housing/Documents/Caper%2024-25.pdf](#)

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**BROWARD COUNTY, FLORIDA**

**CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)**  
FY 2024 - 2025

**BROWARD COUNTY FLORIDA**

**PREPARED BY:**  
THE BROWARD COUNTY HOUSING & URBAN PLANNING DIVISION

**BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS**

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**PUBLIC NOTICE**  
BROWARD COUNTY, FLORIDA  
Consolidated Annual Performance Evaluation Report (CAPER)  
FY 2024 - 2025  
October 1, 2024 - September 30, 2025

Broward County has completed its end-of-year Consolidated Annual Performance Evaluation Report (CAPER FY - 2024) as required by the U.S. Department of Housing and Urban Development (HUD) under CFR-24; Part 91. This report assesses the County's performance for fiscal year 2024 relative to the expenditure of funds provided by HUD.

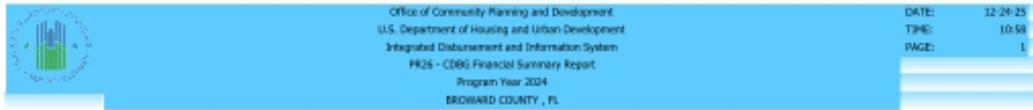
This report is available for public review and comment as of Thursday, December 11, 2025, through Friday, December 26, 2025 (15-day period) on the Broward County Housing and Urban Planning Division (HUPD) website <http://hupd.broward.org>.

By using AI Assistant, you agree to the [Generative AI User Guidelines](#).

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The screenshot shows a web browser window with the URL <https://www.broward.org/Housing/Documents/Caper%2024-25.pdf>. The PDF document is titled "BROWARD COUNTY, FLORIDA CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FY 2024-2025". The document includes the Broward County logo and a "PUBLIC NOTICE" section. The "PUBLIC NOTICE" section contains detailed information about the evaluation report, including the purpose, scope, and key findings. The document is dated September 2024 and is signed by the Broward County Executive. The PDF is 1 page long.

# PR 26 - CDBG Financial Summary Report



<b>PART I: SUMMARY OF CDBG RESOURCES</b>		
01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,766,004.67
02	ENTITLEMENT GRANT	3,929,190.00
03	SURPLUS URBAN REVENUE	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	352,889.20
05a	CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06	FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a	FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08	TOTAL AVAILABLE (SUM, LINES 03-07)	7,948,183.87
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>		
09	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,583,494.50
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,583,494.50
12	DISBURSED IN DS FOR PLANNING/ADMINISTRATION	547,264.92
13	DISBURSED IN DS FOR SECTION 108 REPAYMENTS	0.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15	TOTAL EXPENDITURES (SUM, LINES 11-14)	4,130,759.42
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,817,424.45
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>		
17	EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18	EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	1,210,246.00
19	DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,373,245.50
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	3,583,494.50
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 15)	10.00%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>		
23	PROGRAM YEAR(S) COVERED IN CERTIFICATION	FY: 2024 FY: 2025
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25	CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>		
27	DISBURSED IN DS FOR PUBLIC SERVICES	379,762.16
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	379,762.16
32	ENTITLEMENT GRANT	3,929,190.00
33	PRIOR YEAR PROGRAM INCOME	12,451.90
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,941,641.90
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	9.63%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>		
37	DISBURSED IN DS FOR PLANNING/ADMINISTRATION	547,264.92
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	547,264.92
42	ENTITLEMENT GRANT	3,929,190.00
43	CURRENT YEAR PROGRAM INCOME	352,889.20
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	4,282,179.20
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.78%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Line	MMIS Number	EBIS	Activity	Activity Name	Matrix Code	Refundable	Drawn Amount
2020	29	2309		UHP Community Land Trust - Bonita Beach Assemblage	01	DR	\$1,210,249.00
<b>Total</b>					01	Matrix Code	<b>\$1,210,249.00</b>

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 18

ITEM	ITEM Number	ITEM Number	ITEM Number	Activity Name	ITEM	ITEM Number	ITEM Number	Drawn Amount
2008	3	2114	7840272	Wilton Manors - Midlet Park Storage and Maintenance Facility	03F	UHA	\$16,870.00	
2002	2	2501	7801673	Wilton Manors - Hagen Park Lighting Project	03F	UHA	\$76,743.00	
2002	2	2543	7826354	Oakland Park - Dr. Carter G. Woodson Park Improvements	03F	UHA	\$84,202.68	
2002	2	2540	7850661	Oakland Park - Dr. Carter G. Woodson Park Improvements	03F	UHA	\$84,623.78	
2002	2	2543	7852129	Oakland Park - Dr. Carter G. Woodson Park Improvements	03F	UHA	\$11,813.25	
2003	2	2546	7840272	City of West Park- Sidewalk Restoration	03F	Matrix Code	<b>\$273,452.71</b>	
2003	2	2554	7852129	Broward County Healthy/Safety HVAC Replacement in the HPD Building	03L	UHA	\$131,836.00	
2003	2	2554	7852129	Broward County Healthy/Safety HVAC Replacement in the HPD Building	03L	Matrix Code	<b>\$131,836.00</b>	
2002	3	2369	7800939	Portland Senior Recreation Program	05A	UHC	\$23,177.00	
2003	3	2388	7801673	Lauderdale Lakes-Quality of Life	05A	UHC	\$5,565.00	
2003	3	2381	7801673	Lauderdale Lakes - Senior Transportation	05A	UHC	\$9,637.49	
2003	3	2422	7801673	Cooper City - Senior Transportation	05A	UHC	\$10,403.18	
2003	3	2500	7801673	Lighthouse Point - Senior Programming	05A	UHC	\$7,813.14	
2003	3	2500	7826354	Lighthouse Point - Senior Programming	05A	UHC	\$20,922.86	
2003	3	2545	7840272	City of Parkland - Senior Recreation Program	05A	UHC	\$1,854.00	
2003	3	2545	7852129	City of Parkland - Senior Recreation Program	05A	UHC	\$33,149.93	
2004	3	2539	7826354	Cooper City - Senior Transportation	05A	UHC	\$915.27	
2004	3	2540	7826354	Lauderdale Lakes-Quality of Life	05A	UHC	\$5,525.00	
2004	3	2540	7852129	Lauderdale Lakes-Quality of Life	05A	UHC	\$1,510.00	
2004	3	2540	7852149	Lauderdale Lakes-Quality of Life	05A	UHC	\$1,345.00	
2004	3	2541	7826354	Lauderdale Lakes - Senior Transportation	05A	UHC	\$17,440.21	
2004	3	2541	7852129	Lauderdale Lakes - Senior Transportation	05A	UHC	\$21,871.50	
2004	3	2542	7826354	Lighthouse Point - Senior Programming	05A	UHC	\$8,816.85	
2004	3	2542	7852129	Lighthouse Point - Senior Programming	05A	UHC	\$9,433.97	
2004	3	2557	7852149	Parkland - Senior Recreation Program	05A	UHC	\$13,815.24	
2003	3	2555	7852149	Plantation - Lighthouse of Broward	05A	Matrix Code	<b>\$151,496.04</b>	
2003	3	2423	7801673	Hallendale Beach - Friends of the Hepburn Center	05D	UHC	\$89.33	
2004	3	2538	7826354	Hallendale Beach - Friends of the Hepburn Center	05D	UHC	\$32,561.45	
2004	3	2538	7840272	Hallendale Beach - Friends of the Hepburn Center	05D	UHC	\$4,854.06	
2004	3	2538	7852129	Hallendale Beach - Friends of the Hepburn Center	05D	UHC	\$6,708.19	
2004	3	2538	7852129	Hallendale Beach - Friends of the Hepburn Center	05D	UHC	\$32,895.15	
2003	3	2421	7801673	Plantation - Women In Distress	05D	Matrix Code	<b>\$67,118.85</b>	
2003	3	2498	7800939	Oakland Park - Women In Distress	05G	UHC	\$8,834.50	
2003	3	2498	7801673	Oakland Park - Women In Distress	05G	UHC	\$3,812.05	
2003	3	2498	7826354	Oakland Park - Light of the World	05G	UHC	\$11,387.95	
2003	3	2497	7826354	Oakland Park - Light of the World	05G	Matrix Code	<b>\$23,834.50</b>	
2003	3	2497	7852129	Broward County Housing Authority Housing Counseling Program	05G	UHC	\$80,000.00	
2004	3	2552	7852129	Broward County Housing Authority Housing Counseling Program	05G	UHC	\$46,228.32	
2004	3	2552	7852129	Broward County Housing Authority Housing Counseling Program	05G	UHC	\$5,778.54	
2003	3	2544	7826354	Plantation- 211 First Call For Help	05G	Matrix Code	<b>\$60,729.05</b>	
2000	6	2499	7800939	Broward County Down Payment/Purchase Assistance - West Park Property	12B	UHH	\$80,000.00	
2000	6	2518	7814009	North Lauderdale - Downpayment/Purchase Assistance	12B	UHH	\$40,395.79	
2004	1	2547	7840272	Broward County Purchase Assistance	12B	UHH	\$80,000.00	
2004	1	2550	7850661	Coconut Creek - Homebuyer/Purchase Assistance	12B	UHH	\$80,000.00	
2001	1	2368	7800939	Morgan Contractor Library	14A	UHH	\$2,150.03	
2001	1	2368	7826354	Morgan Contractor Library	14A	UHH	\$33,818.43	
2001	1	2368	7840272	Morgan Contractor Library	14A	UHH	\$3,304.46	
2001	1	2368	7852129	Morgan Contractor Library	14A	UHH	\$2,515.02	
2001	1	2556	7852149	Lauderdale Lakes-Minor Home Repair	14A	UHH	\$32,875.00	
2002	1	2420	7826354	Lauderdale Lakes - Minor Home Repair	14A	UHH	\$33,375.00	
2002	1	2420	7852149	Lauderdale Lakes - Minor Home Repair	14A	UHH	\$89,500.00	
2003	1	2383	7800939	Broward County Contractor Library	14A	UHH	\$11,760.33	
2003	1	2383	7826354	Broward County Contractor Library	14A	UHH	\$34,867.43	
2003	1	2383	7840272	Broward County Contractor Library	14A	UHH	\$112,874.47	
2003	1	2383	7852129	Broward County Contractor Library	14A	UHH	\$50,209.88	
2003	1	2385	7800939	Plantation Contractor Library	14A	UHH	\$2,860.03	
2003	1	2385	7826354	Plantation Contractor Library	14A	UHH	\$10,875.51	
2003	1	2385	7840272	Plantation Contractor Library	14A	UHH	\$96,690.16	
2003	1	2385	7852129	Plantation Contractor Library	14A	UHH	\$219,179.32	
2003	1	2386	7800939	Weston Contractor Library	14A	UHH	\$1,360.10	
2003	1	2386	7826354	Weston Contractor Library	14A	UHH	\$71,966.29	
2003	1	2386	7840272	Weston Contractor Library	14A	UHH	\$62,495.71	
2003	1	2386	7852129	Weston Contractor Library	14A	UHH	\$2,515.02	
2004	1	2551	7852129	Morgan - Housing Rehabilitation	14A	UHH	\$23,848.50	
2004	1	2553	7852129	Coconut Creek - Housing Rehabilitation	14A	UHH	\$4,965.00	
					14A	Matrix Code	<b>\$961,889.59</b>	
								<b>\$2,373,245.50</b>

Total

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

Grant Number	Fund Type	Program Code	Program Description	Drawn Amount
B23UC120001	EN	054	UHC	\$23,177.90
B23UC120001	EN	054	UHC	\$5,505.98
B23UC120001	EN	054	UHC	\$9,637.49
B23UC120001	EN	054	UHC	\$10,403.18
B23UC120001	EN	054	UHC	\$7,813.14
B23UC120001	EN	054	UHC	\$20,922.88
B23UC120001	EN	054	UHC	\$1,954.00
B23UC120001	EN	054	UHC	\$33,149.94
B24UC120001	EN	054	UHC	\$915.27
B24UC120001	EN	054	UHC	\$5,525.00
B24UC120001	EN	054	UHC	\$1,510.00
B24UC120001	EN	054	UHC	\$1,345.49
B24UC120001	EN	054	UHC	\$17,440.21
B24UC120001	EN	054	UHC	\$21,871.50
B24UC120001	EN	054	UHC	\$8,016.95
B24UC120001	EN	054	UHC	\$9,433.97
B24UC120001	EN	054	UHC	\$13,015.24
<b>554</b> Matrix Code				<b>\$191,490.04</b>
B23UC120001	EN	058	UHC	\$849.33
<b>558</b> Matrix Code				<b>\$649.33</b>
B23UC120001	EN	059	UHC	\$32,991.45
B24UC120001	EN	059	UHC	\$4,854.00
B24UC120001	EN	059	UHC	\$8,708.79
B24UC120001	EN	059	UHC	\$22,995.15
<b>559</b> Matrix Code				<b>\$67,118.85</b>
B23UC120001	EN	059	UHC	\$8,834.50
B23UC120001	EN	059	UHC	\$3,812.05
B23UC120001	EN	059	UHC	\$11,307.95
<b>560</b> Matrix Code				<b>\$23,834.50</b>
B23UC120001	EN	059	UHC	\$14,635.00
B23UC120001	EN	059	UHC	\$364.00
<b>561</b> Matrix Code				<b>\$15,000.00</b>
B23UC120001	EN	059	UHC	\$17,772.00
B24UC120001	EN	059	UHC	\$46,220.32
B24UC120001	EN	059	UHC	\$8,778.84
<b>562</b> Matrix Code				<b>\$60,770.16</b>
B23UC120001	EN	062	UHC	\$11,884.59
<b>563</b> Matrix Code				<b>\$11,884.59</b>
B23UC120001	EN	062	UHC	\$379,762.16
<b>564</b> Matrix Code				<b>\$379,762.16</b>
<b>Total</b>				

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

Page Number	APN# Description	WAD# Description	PROPERTY Number	Activity Name	PROPERTY Code	Rebates Description	Drawn Amount
2021	4	2552	784072	CD66 Planning and Administration	21A		\$61,75
2022	4	2291	7800939	CD66 Planning and Administration	21A		\$12,209.30
2023	4	2416	7800939	CD66 Planning and Administration	21A		\$50,948.54
2023	4	2416	7815143	CD66 Planning and Administration	21A		\$247,168.74
2023	4	2416	7836354	CD66 Planning and Administration	21A		\$14,688.48
2023	4	2416	7850801	CD66 Planning and Administration	21A		\$25,573.73
2023	4	2416	7852129	CD66 Planning and Administration	21A		\$26,996.43
2024	4	2549	7850641	CD66 Planning and Administration	21A		\$136,930.43
2024	4	2569	7852129	CD66 Planning and Administration	21A		\$16,541.38
					21A	Matrix Code	<b>\$542,432.13</b>
2023	4	2415	7800939	HOPC, Inc.	21D		\$2,305.52
2023	4	2415	7815143	HOPC, Inc.	21D		\$2,571.27
					21D	Matrix Code	<b>\$4,832.79</b>
<b>Total</b>							<b>\$547,764.92</b>

## FY24 HOME Match Report

## HOME Match Report

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development

OMB Approval No. 2506-0171  
(exp. 09/30/2023)

page 1 of 4 pages

form HUD-40107-A (10/2020)

page 2 of 4 pages

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form HUD-40107-A (10/2020)

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

### Instructions for the HOME Match Report

#### Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

#### Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF  
Room 7176, HUD, 451 7th Street, S.W.  
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

#### Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

#### Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]

8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

**Ineligible forms of match include:**

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs

# **2024 Monitoring Plan Summary and Accomplishments for Compliance Monitoring**

### **Monitoring Plan Summary**

The Broward County Housing Finance and Community Redevelopment Division Monitoring Plan is applicable for all Community Planning and Development (CPD) grant programs such as the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME) and the Emergency Shelter Grant Program (ESGP). This plan includes standards and procedures that will be used to monitor Division funded activities in the major categories of Housing, Living Environment, and Economic Opportunities as prioritized in the FY 2015–2019 Five Year Consolidated Plan. The extent to which barriers to affordable housing can be removed, minority business outreach initiatives are effective, and Broward County Comprehensive Plan requirements will also be monitored for performance purposes.

In-house staff monitors the timely expenditure of CPD grant program funds on an on-going basis. Monthly Progress Reports, reimbursement requests and IDIS draw downs are tracked and documented regularly to ensure that HUD expenditure rates are met. If expenditure rates fall below the norm, staff contacts sub-recipients immediately to try to resolve any impediments to getting CDBG funds spent in a timely manner. If a sub-recipient cannot move forward in a timely manner due to circumstances beyond their control, funds will then be reprogrammed and used for activities where they can be expended in a more expeditious manner following the County's substantial change procedures.

Broward County identified the major categories of Housing, Living Environment, and Economic Opportunities as high priorities in the Consolidated Plan. Most of the activities implemented under these categories are carried out by sub-recipients. The sub-recipients are either non-profit organizations or governmental organizations. These major categories cover all of the grant programs, CDBG, HOME, and ESG. Actions to be taken toward monitoring performance in meeting goals and objectives are as noted:

1. Staff conducts desk monitoring during all stages of each project based on a combination of risk analysis and random sample. Documented desk monitoring includes the following: a detailed review of the sub-recipient's agreement, including national objectives, eligible activities, cost reasonableness, citizen and public participation and certifications; requests for payment; ERR; procurement and contracting; acquisition; construction bids/contracts; labor standards, weekly payrolls employee reviews; Section 3; housing rehabilitation guidelines; home ownership assistance guidelines; monthly progress reports; sub-recipient agreements' closeout reports and audits. After a document such as a monthly progress report is desk monitored, the sub-recipient is notified in writing, as to whether the document is in compliant or what corrective actions are needed with a date for such to be completed.
2. Desk reviews of affordable housing activities are also completed annually to ensure affordability is being met. Staff review files on properties assisted with CDBG or HOME funds for activities such as Down Payment Assistance to ensure the property is still owner occupied and Homesteaded. Verification of ownership is conducted for the affordability period of assistance provided.

3. Broward County Housing Finance and Community Redevelopment Division also conducts on-site monitoring visits to non-profit organizations and governmental organizations. Additionally, the frequency of an on-site visit may be based on risk analysis which takes into account the following: prior desk and on-site monitoring of both the specific project being reviewed and prior projects; the knowledge and experience of the administrative staff; staff turnover; the date of the last on-site visit; the nature and complexity of project undertaken; project revisions; audit concerns and complaints. During the on-site monitoring, samples of files are reviewed and the project sites are visited to ensure conformance with the information in the inter-agency agreement.

Monitoring Unit and Fiscal Management Section staff carries out periodic monitoring and evaluation activities as deemed necessary. Fiscal monitoring visits cover the following:

1. Financial management of governmental activities will be reviewed for compliance with applicable requirements of 24 CFR 85.21 entitled "Standards for Financial Management Systems"; 24 CFR 85.26 "Non-Federal Audits"; 24 CFR 85.42 "Retention and Access Requirements for Records".

Financial requirements for non-profit entities will be reviewed for compliance with requirements of 2 CFR 215.21-Standards for Financial Management Systems.

2. Procurement procedures will be examined to determine compliance with 24 CFR 85.36 (governmental entities) and 24 CFR Part 84 (non-profits).
3. Allowable costs will be checked by a review of expenditures for compliance with the sub-recipient agreement and 24 CFR 225 (governmental entities) and 24 CFR 230 (non-profit organizations).
4. All sub-recipients expending grant funds from Broward County are required to provide an organization-wide annual financial statements prepared in accordance with generally accepted accounting principles and audited by an Independent Certified Public Accountant licensed by the State of Florida. Subrecipient shall comply with the audit requirements of 29 CFR Part 99 - Audits of States, Local Government, and Non-Profit Organizations and Statement of Financial Accounting Standards (SFAS) No. 116 and No. 117, as applicable. This report will be used as an essential tool in the monitoring of sub-recipients.
5. Prior to receipt of any grant funds, new recipients will be visited to ensure that they have an adequate accounting system in place with proper controls to account for all grant funds and to safeguard County assets.

Programmatic, on-site monitoring will be conducted by Monitoring Unit staff utilizing both fiscal and programmatic monitoring checklists based on the project or activity funded. These checklists are an attachment to the Monitoring Plan. Subrecipients will be monitored at least once per year. Additional monitoring visits may be conducted if needed. Monitoring visits may be conducted for new sub-recipients when they are initially funded. They will also be monitored once sufficient progress has been made with their scope of services so that a valid judgment can be made, yet early enough to avoid major problems. Monitoring Unit staff will:

1. Analyze sub-recipients to determine strengths and weaknesses.
2. Monitor real performance vs. sub-recipient agreement activities timetable.

3. Make sure all documents/reports are submitted to the Community Development Division in a timely manner.
4. Review client files for eligibility as applicable.
5. Ensure that corrective actions are taken to resolve deficiencies and programweaknesses.
6. Ensure that sub-recipients are engaged in minority business outreach efforts and comply equal opportunity requirements.
7. Ensure that activities funded comply with Broward County Comprehensive Plan.

Following the monitoring visit, a monitoring report listing the results of the visit is submitted to the Division Director for his comments. This report will include all findings, concerns and corrective actions. Once the Division Director has had the opportunity to provide his comments on the monitoring report, a Monitoring Letter is presented to the sub-recipient under the Director's signature outlining findings, concerns, and specific recommendations for improvement along with accompanying deadlines as appropriate.

At the end of each project, effectiveness reviews are done, comparing actual accomplishments with projections in the Scope of Services of the agreement with Broward County.

## Accomplishments for Compliance Monitoring FY24/25 CAPER

### **FEDERAL FUNDED**

#### **HOME**

City/Subrecipient monitoring	13
CHDO	1

#### **CDBG**

City/Subrecipient monitoring's	16
Housing Files	5

#### **ESG**

Subrecipient monitoring's	3
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#### **NSP**

Properties	2
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# SAGE ESG Report



CAPER Aggregator Unsubmitted 2.0

One HED submission report - Aggregated data from subrecipient EAPDS by selected criteria  
Information: Select project for each filter. Aggregator mode sums data together from separate EAPDS and present the output as one large CAPER dataset. Data Model exports one row for each individual CAPER, with a column for each field of data. Data in CAPER can't be summed and only outputs in detail mode. If aggregate mode, numbers in report reflect data been re-calculated or weighted based on available data.

If you attempt to pull an entire EAPDS, especially aggregating over many responses, you may have to wait several minutes for the result. Use the 'Visualize' button on the report to preview the results when it's complete. You can navigate to other pages in SAGE while that's loading.

\*Year means the year of the start date for the submission.

This Aggregator uses data from reports with a status of In Progress or Returned.

## Report Criteria

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<b>Q44a: Project Identifiers in HMIS</b> <p><input type="checkbox"/> Please enter details in the fields above to see the information  <input type="checkbox"/> Click here to view details in a new tab</p> <p>CSV exports containing multiple project rows in CAPER will display as separate rows here using the same value Project/Ref ID</p>																																																				
<b>Q45a: Report Validation Table</b> <table border="1"> <thead> <tr> <th>Category</th> <th>Count of Errors for Ref</th> <th>Count of Errors</th> </tr> </thead> <tbody> <tr> <td>Total/Number of Persons Served</td> <td>813</td> <td>813</td> </tr> <tr> <td>Number of Adults (18 or Over)</td> <td>711</td> <td>711</td> </tr> <tr> <td>Number of Children (Under age 18)</td> <td>102</td> <td>102</td> </tr> <tr> <td>Number of Persons with Unknown Age</td> <td>4</td> <td>4</td> </tr> <tr> <td>Number of Lepers</td> <td>180</td> <td>180</td> </tr> <tr> <td>Number of Individuals</td> <td>118</td> <td>118</td> </tr> <tr> <td>Number of Adults and Head of Household/Leases</td> <td>818</td> <td>818</td> </tr> <tr> <td>Number of Days</td> <td>231</td> <td>231</td> </tr> <tr> <td>Number of Adult Days</td> <td>193</td> <td>193</td> </tr> <tr> <td>Number of Families</td> <td>43</td> <td>43</td> </tr> <tr> <td>Number of Incapacitated Persons</td> <td>192</td> <td>192</td> </tr> <tr> <td>Number of Households</td> <td>152</td> <td>152</td> </tr> <tr> <td>Number of Households Under Age 18-with Children</td> <td>4</td> <td>4</td> </tr> <tr> <td>Number of Individuals in Household</td> <td>708</td> <td>708</td> </tr> <tr> <td>Number of Child and Unknown Age Heads of Household</td> <td>0</td> <td>0</td> </tr> <tr> <td>Households and Adult Occupants on the Project HMIS Capacity Matrix</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Warning: In CAPER, this question includes separate columns for errors relevant to the HMIS questions and errors relevant to the entire CAPER. Data uploaded prior to 10/1/2021 has been bulk-updated to use the same formula for both columns in order to support institutions in the Aggregator.</p>		Category	Count of Errors for Ref	Count of Errors	Total/Number of Persons Served	813	813	Number of Adults (18 or Over)	711	711	Number of Children (Under age 18)	102	102	Number of Persons with Unknown Age	4	4	Number of Lepers	180	180	Number of Individuals	118	118	Number of Adults and Head of Household/Leases	818	818	Number of Days	231	231	Number of Adult Days	193	193	Number of Families	43	43	Number of Incapacitated Persons	192	192	Number of Households	152	152	Number of Households Under Age 18-with Children	4	4	Number of Individuals in Household	708	708	Number of Child and Unknown Age Heads of Household	0	0	Households and Adult Occupants on the Project HMIS Capacity Matrix	0	0
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Object/Count Errors/Problems Not in Answer	Information Missing	Data Issues	Total	Issue Rate																																																
None	0	0	0	0%																																																
Eviction	33	100	33	33.3%																																																
Income and Expenses at Start	0	0	0	0%																																																
Income and Expenses at Annual Assessment	0	0	0	0%																																																
Income and Expenses if Gift	0	0	0	0%																																																

**Q56: Data Quality: Chronic Homelessness**

Entering into project type	Count of Total Records	Missing 1st Name	Missing 1st Name	Approximate Date Entered/Not Missing	Number of Times 1st Name Missing	Number of Months 1st Name Missing	% of records Unable to calculate
ED-EI-ED-MH-Sub Street Outreach	771	0	0	0	0	0	0
TH	0	0	0	0	0	0	0
PH/MD	0	0	0	0	0	0	0
GE	0	0	0	0	0	0	0
SSS, Day Shelter, MD	0	0	0	0	0	0	0
Total	771	0	0	0	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q57: Data Quality: Timeliness**

Days by Project Entity	Number of Input Total Records	Number of Project Entity Records
<0 days	0	0
0 days	427	124
1-2 Days	42	209
3-4 Days	6	16
5-10 Days	3	36
11+ Days	4	68

**Q58: Data Quality: Active Records: Street Outreach & Emergency Shelter**

Data Element	Total Records	# of Active Records	% of Active Records
Contact (Adults and Heads of Household) in Street Outreach or EMR (Total 2020)	0	0	0
Bed Nights (All Clients in ED - HME)	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q59: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	771	641	70	0	0
Children	102	0	102	0	0
Client/Client Household/Persons Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	875	641	172	0	0
For PDS & EMR - (the total persons served with children/nothing)	0	0	0	0	0

**Q60: Point-in-Time Count of Persons on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	173	131	46	0	0
April	236	179	47	0	0
July	227	147	60	0	0
October	193	148	45	0	0

**Q61: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	768	541	129	0	0
For PDS & EMR - (the total households served who moved into housing)	0	0	0	0	0

**Q62: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	141	131	10	0	0
April	192	179	13	0	0
July	186	143	21	0	0
October	152	138	14	0	0

**Q63: Number of Persons Contacted**

Number of Persons Contacted	All Persons Contacted	First contact = S2T staying on the Streets, ED-EI-ED-MH or SH	First contact = (S2T staying on the Streets, ED-EI-ED-MH) or SH	First contact = (W2C staying on the Streets, ED-EI-ED-MH) or SH	First contact = Worker unable to determine
0	0	0	0	0	0
1-5 Persons	0	0	0	0	0
6-10 Persons	0	0	0	0	0
11+ Persons	0	0	0	0	0
Total Persons Contacted	0	0	0	0	0

**Q64: Number of Persons Newly Engaged**

Number of Persons Engaged	All Persons Engaged	First contact = S2T staying on the Streets, ED-EI-ED-MH or SH	First contact = (S2T staying on the Streets, ED-EI-ED-MH) or SH	First contact = (W2C staying on the Streets, ED-EI-ED-MH) or SH	First contact = Worker unable to determine
0	0	0	0	0	0
1-5 Persons	0	0	0	0	0
6-10 Persons	0	0	0	0	0
11+ Persons	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0	0	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q65: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
0-5	46	0	46	0	0
6-12	21	0	21	0	0
13-17	20	0	20	0	0
18-24	17	44	0	0	0
25-34	176	155	20	0	0
35-44	164	160	24	0	0
45-54	173	164	9	0	0
55-64	94	83	2	0	0
65+	23	23	0	0	0
Client/Client Household/Persons Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	875	641	172	0	0

Not as of 10/1/2023.

**Q12: Race and Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Asian Asian American	2	2	0	0	0
Black, African American, or African	629	440	189	0	0
Hispanic/Latino	35	31	0	4	0
Middle Eastern or North African	2	2	0	0	0
Native Hawaiian or Pacific Islander	1	1	0	0	0
White	718	718	0	0	0
Asian or Asian American, American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African, American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Hispanic/Central & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White, African American, or African in Asian or Asian American	0	0	0	0	0
Hispanic/Latino & White or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & White, African American, or African	0	0	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	0	0	0	0	0
Hispanic/Latino & Hispanic/Latino	0	0	0	0	0
Middle Eastern or North African & Hispanic/Latino	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latino	0	0	0	0	0
White & Hispanic/Latino	0	0	0	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White/Middle Eastern or North African	0	0	0	0	0
White/Hispanic/Latino or Hispanic/Latino	0	0	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latino or	2	2	0	0	0
Multiracial - more than 2 races, when not Hispanic/Latino	0	0	0	0	0
Other/Direct Response Not to Survey	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	919	641	770	0	0

News as of 10/12/2023

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in/H With Children & Adults	Children in/H With Children & Adults	With Children and Adults G	With Only Children	Unknown/Household Type
Mental Health Disorder	188	137	51	0	0	0	0
Alcohol Use Disorder	14	14	0	0	0	0	0
Drug Use Disorder	34	34	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	38	38	0	0	0	0	0
Obesity/Health Condition	57	53	3	1	0	0	0
HIV/AIDS	24	24	0	0	0	0	0
Developmental Disability	21	13	1	7	0	0	0
Physical Disability	136	69	13	2	0	0	0

G. The "With Children and Adults" column is identical to 13a1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

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

	Total Persons	Without Children	Adults in/H with Children & Adults	Children in/H with Children & Adults	With Children and Adults G	With Only Children	Unknown/Household Type
Mental Health Disorder	188	130	5	5	0	0	0
Alcohol Use Disorder	10	10	0	0	0	0	0
Drug Use Disorder	29	29	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	35	31	0	0	0	0	0
Obesity/Health Condition	40	36	3	1	0	0	0
HIV/AIDS	21	21	0	0	0	0	0
Developmental Disability	17	12	0	5	0	0	0
Physical Disability	79	71	7	7	0	0	0

G. The "With Children and Adults" column is identical to 13b1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Skiers**

	Total Persons	Without Children	Adults in/H with Children & Adults	Children in/H with Children & Adults	With Children and Adults G	With Only Children	Unknown/Household Type
Mental Health Disorder	32	30	0	0	0	0	0
Alcohol Use Disorder	4	4	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	7	5	0	0	0	0	0
Obesity/Health Condition	17	17	0	0	0	0	0
HIV/AIDS	3	3	0	0	0	0	0
Developmental Disability	6	1	1	2	0	0	0
Physical Disability	28	18	6	1	0	0	0

G. The "With Children and Adults" column is identical to 13c1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

**Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past 12 months	28	23	0	0	0
Three to six months ago	8	7	1	0	0
Six months to one year	18	7	3	0	0
One year ago or more	41	24	12	0	0
Unknown/Domestic Violence/Not to Answer	1	0	1	0	0
Data Not Collected	1	1	0	0	0
Total	99	61	22	0	0

News as of 10/12/2023

## Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Size
<b>Homeless Situations</b>					
Place not meant for habitation	340	302	39	0	0
Emergency shelter, including hotel or motel room for non-emergency shelter reaches	26	22	4	0	0
Other houses	0	0	0	0	0
<b>Subtotal: Homeless Situations</b>	<b>366</b>	<b>323</b>	<b>49</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>					
Private Care Home or Foster Care Placement	1	1	0	0	0
Hospital or other health/dental or psychiatric medical facility	9	5	0	0	0
Job prison, or juvenile detention facility	19	13	2	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	1	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
<b>Subtotal: Institutional Situations</b>	<b>31</b>	<b>24</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Temporary housing for homeless persons (including homeless youth)	2	1	0	0	0
Residential project or halfway house with homelessness criteria	3	3	0	0	0
Hotel or motel paid for without emergency shelter voucher	4	3	1	0	0
Homeless (unsheltered)	0	0	0	0	0
Sharing or staying at friend's home, apartment, or house	37	31	6	0	0
Sharing or staying at family member's house, apartment, or house	37	37	10	0	0
<b>Subtotal: Temporary Situations</b>	<b>73</b>	<b>68</b>	<b>16</b>	<b>0</b>	<b>0</b>
<b>Persistent Situations</b>					
Rentally client with ongoing housing subsidy	28	11	9	0	0
Rentally client with ongoing housing subsidy	3	0	3	0	0
Own by client with ongoing housing subsidy	0	0	0	0	0
Own by client with ongoing housing subsidy	0	0	0	0	0
<b>Subtotal: Persistent Situations</b>	<b>31</b>	<b>11</b>	<b>12</b>	<b>0</b>	<b>0</b>
<b>Chronically Homeless/Profiling Not Known</b>					
Data Not Collected	0	0	0	0	0
<b>Subtotal: Other Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>711</b>	<b>641</b>	<b>78</b>	<b>0</b>	<b>0</b>

Subtotal 10.1 (Q15): Rows combined and grouped differently. New "Rentally client with ongoing housing subsidy" (ex. included data previously report/under separate activity types).

Q16: Cash Income - Range

	Income at Start	Income at Latest Annual Assessment for Daycare	Income at End for Leaves
No Income	467	6	276
0-1,000	3	0	3
1,01-5,000	0	0	0
5,01-10,000	28	0	10
10,01-15,000	82	0	70
15,01-20,000	38	1	41
21,01-30,000	41	0	40
31,01+	47	1	64
Client/Client Household/Profiling Not Known	0	0	0
Data Not Collected	0	0	0
Number of Adult Income/Household Responses	11	195	0
Number of Adult Income/Without Required Annual Assessment	0	0	0
Total Adults	711	182	378

## Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Daycare	Income at End for Leaves
General Income	164	2	180
Unemployment Income	1	0	1
Supplemental Security Income (SSI)	53	0	44
Social Security Disability Insurance (SSDI)	98	0	95
VA Service Connected Disability Compensation	4	0	4
VA Non-Service Connected Disability Pension	2	0	2
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	1	0	1
General Assistance (GA)	1	0	0
Retirement Income from Social Security	6	0	9
Pension or retirement income from a former job	2	0	1
Child Support	11	0	0
Alimony and/or spousal support	0	0	0
Other Income	0	0	0
Adults with income information at Start and almost Assessment/End	0	0	328

## Q18: Disabling Conditions and Income for Adults at End

	Adults with Disabling Condition	40+ Adult without Disabling Condition	Adult Total	Ad. % with Disabling Condition by Household	Ad. Adult with Disabling Condition	Ad. Adult without Disabling Condition	Ad. Total Adults	Ad. % with Disabling Condition by Income	Ad. Adult with Disabling Condition	Ad. Adult without Disabling Condition	Ad. Total Adults	Ad. % with Disabling Condition by Income
Ex-convict/corpse	40	61	111	36.34%	1	10	122	4.05%	0	0	0	0
Drug/alcohol/mental health	0	1	1	0.00%	0	0	0	0.00%	0	0	0	0
Supplemental Security Income (SSI)	34	4	38	89.47%	3	3	6	88.89%	0	0	0	0
Social Security Disability Insurance (SSDI)	28	6	34	82.35%	1	0	1	52.94%	0	0	0	0
VA Service Connected Disability Compensation	3	1	4	75.00%	0	0	0	0.00%	0	0	0	0
VA Non-Service Connected Disability Pension	1	1	2	50.00%	0	0	0	0.00%	0	0	0	0
Private Disability Insurance	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Worker's Compensation	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	1	1	0.00%	0	0	0	0.00%	0	0	0	0
General Assistance (GA)	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Retirement Income from Social Security	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Pension or retirement income from a former job	0	0	1	100.00%	0	0	0	0.00%	0	0	0	0
Child Support	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Alimony and/or spousal support	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Other Income	0	0	2	100.00%	0	0	0	0.00%	0	0	0	0
No Income	130 <sup>1</sup>	140	233	56.49%	4	10	144	38.07%	0	0	0	0
Unemployed Total Adults	213	242	455	46.60%	9	37	466	19.45%	0	0	0	0

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

## Q32a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Larger Annual Assessment for Unsheltered	Benefit at Start for Shelters
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	396	3	316
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	10	0	4
Total Child Care Services	0	0	0
Total Transportation Services	0	0	0
Other Total: Foster Services	2	0	1
Other Source(s)	4	0	3

## Q32b: Health Insurance

	At Start FOR UNSHIELDED	At Annual Assessment FOR UNSHIELDED	At Both/for Shelters
Medicaid	391	7	112
Medicare	49	0	29
State Children's Health Insurance Program	4	0	2
State Health Administration (HSA)	0	0	11
Employee Provided Health Insurance	11	0	8
Health Insurance obtained through CCBRA	0	0	6
Private Health Insurance	16	0	3
State Health Insurance for Adults	134	0	93
Other Health Services Program	1	0	1
Other	38	1	41
No Health Insurance	388	1	240
Client/Client Household/Programs Not in Answer	9	0	4
Data Not Collected	1	0	1
Number of Steppes Not Yet Required (earliest) on Annual Assessment	0	174	6
1 Source of Health Insurance	416	8	381
More than 1 Source of Health Insurance	21	0	24

## Q32c: Length of Participation - 256 Projects

	Total	Unsheltered	Sheltered
0 to 7 days	108	92	13
8 to 14 days	65	52	13
15 to 21 days	52	40	13
22 to 30 days	44	30	14
31 to 60 days	131	77	44
61 to 90 days	35	30	33
91 to 180 days	147	117	30
181 to 365 days	143	100	43
366 to 730 days (0-1 Year)	27	10	13
731 to 1,098 days (1-2 Years)	9	8	4
1,099 to 1,477 days (2-3 Years)	9	8	6
1,478 to 1,855 days (3-4 Years)	9	8	6
More than 1,855 days (> 4 Years)	0	0	0
Total	813	682	231

## Q32c: 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	8	0	0	0	0
8 to 14 days	8	0	0	0	0
15 to 21 days	9	0	0	0	0
22 to 30 days	9	0	0	0	0
31 to 60 days	9	0	0	0	0
61 to 90 days	8	0	0	0	0
91 to 180 days	8	0	0	0	0
181 to 365 days	8	0	0	0	0
366 to 730 days (0-1 Year)	8	0	0	0	0
731 to 1,098 days (1-2 Years)	0	0	0	0	0
1,099 to 1,477 days (2-3 Years)	0	0	0	0	0
1,478 to 1,855 days (3-4 Years)	0	0	0	0	0
More than 1,855 days (> 4 Years)	0	0	0	0	0
Total (persons accommodated in housing)	8	0	0	0	0
Average length of time moving	8	0	0	0	0
Persons who were evicted without move-in	0	0	0	0	0
Total persons	8	0	0	0	0

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

## Q32d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 Days or less	10	8	2	0	0
8 to 14 days	62	58	3	0	0
15 to 21 days	52	48	3	0	0
22 to 30 days	44	37	7	0	0
31 to 60 days	124	100	24	0	0
61 to 90 days	92	79	13	0	0
91 to 180 days	147	120	27	0	0
181 to 365 days	143	113	27	0	0
366 to 730 days (0-1 Year)	27	8	18	0	0
731 to 1,098 days (1-2 Years)	0	0	0	0	0
1,099 to 1,477 days (2-3 Years)	0	0	0	0	0
1,478 to 1,855 days (3-4 Years)	0	0	0	0	0
More than 1,855 days (> 4 Years)	0	0	0	0	0
Total	813	682	131	0	0

## Q32e: Length of Time Prior to Housing - based on 3.917 Total Households Answered

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	100	124	1	0	0
8 to 14 days	39	39	0	0	0
15 to 21 days	21	21	0	0	0
22 to 30 days	36	31	3	0	0
31 to 60 days	60	52	7	0	0
61 to 90 days	64	43	12	0	0
91 to 180 days	33	30	3	0	0
181 to 365 days	121	68	53	0	0
366 to 730 days (0-1 Year)	128	94	44	0	0
731 to 1,098 days (1-2 Years)	122	109	13	0	0
1,099 to 1,477 days (2-3 Years)	0	0	0	0	0
1,478 to 1,855 days (3-4 Years)	0	0	0	0	0
More than 1,855 days (> 4 Years)	0	0	0	0	0
Total	813	681	172	0	0

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know/ Preferred not to answer/Refused to answer
Persons Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Persons Moved Without Monitor	0	0	0	0	0	0	0	0	0	0
Average Time to Move-in	0	0	0	0	0	0	0	0	0	0
Median Time to Move-in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

New as of 10/1/2023.

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know/ Preferred not to answer/Refused to answer
Persons Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Persons Not Yet Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Average Time to Move-in	0	0	403.00	38.00	0	0	1284.00	1107.00	189.00	0
Median Time to Move-in	0.00	0.00	451.00	38.00	0.00	0.00	482.00	174.00	149.00	0.00

New as of 10/1/2023.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/airway station/stop or anywhere outside)	34	13	10	0	0
Emergency shelter, including overnight respite or emergency shelter, unsheltered, Homeless shelter	2	2	0	0	0
Safe house	0	0	0	0	0
<b>Subtotal: Homeless Situations</b>					
<b>Institutional Situations</b>					
State/City Home or Foster Care/Group Home	0	0	0	0	0
Hospital or other medical/non-patient medical facility	4	4	0	0	0
Jail, prison, or juvenile detention facility	8	4	4	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Refugee/Asylum/other treatment facility or detox center	0	0	0	0	0
Subtotal: Institutional Situations	11	13	4	0	0
<b>Temporary Situations</b>					
Temporary housing for homeless persons (including homeless youth)	9	0	4	0	0
Residence/program or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for with no emergency shelteroucher	1	4	0	0	0
Home (rent or owned)	0	0	0	0	0
Sharing or living with family, temporary house (e.g., room, apartment, or house)	13	7	6	0	0
Sharing or living with friends, temporary shelter (e.g., room, apartment, or house)	7	7	0	0	0
Moved from one ESRPMI funded project to another ESRPMI "hi"	0	0	0	0	0
<b>Subtotal: Temporary Situations</b>					
<b>Permanent Situations</b>					
Sharing or living with family permanent tenure	38	21	7	0	0
Sharing or living with friends, permanent tenure	1	1	0	0	0
Moved from one ESRPMI funded project to another ESRPMI "hi"	0	0	0	0	0
Rent-to-own or ongoing housing contract	12	42	18	0	0
Rent-to-own, with ongoing housing subsidy	43	39	27	0	0
Rent-by-client, with ongoing housing subsidy	0	0	0	0	0
Rent-by-client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal: Permanent Situations</b>					
<b>Other Situations</b>					
No interview completed	119	174	31	0	0
Other	3	1	1	0	0
Deceased	1	1	0	0	0
Client/Client Household/Person Not in Home	33	30	3	0	0
Date not Collected	21	14	3	0	0
Subtotal: Other Situations	413	333	58	0	0
<b>Total</b>	<b>982</b>	<b>412</b>	<b>119</b>	<b>0</b>	<b>0</b>
Total/Persons moving to positive housing destinations	130	84	61	0	0
Total/Persons whose destinations excluded from the calculation	0	0	0	0	0
Percentage	29.3%	20.4%	41.6%	0	0

Updated 10/1/2023. Rows re-ordered and grouped differently. Institutions with subtypes are now detailed in Q32d. Existing data has been re-ordered to match new row order and renumbered to reflect as appropriate.

Numbers in green/italic have been recalculated/weighted based on available data.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type						
<b>EPY Housing subsidy</b>											
EPY-Housing subsidy	0	0	0	0	0						
<b>MR for Expedited Eligibility</b>											
MR-for Expedited Eligibility	13	2	11	0	0						
<b>HCFV (Household or project based) (not detailed)</b>											
Public housing unit	3	0	3	0	0						
Rentally client, with/without ongoing housing subsidy	0	2	0	0	0						
Incumbency/client, with ongoing housing subsidy	0	0	0	0	0						
Family Unification/Program House (FUP)	0	0	0	0	0						
Homeless Youth to Independence Initiative (HYI)	0	0	0	0	0						
Permanent Supportive Housing	14	6	8	0	0						
Other permanent housing dedicated for formerly homeless persons	2	0	2	0	0						
Total	43	16	27	0	0						
<b>New as of 10/1/2023: Existing data from Q32c prior to 10/1/2023 has been renumbered to Q32d as appropriate.</b>											
<b>Q32e: Exit Destination Type by Race and Ethnicity</b>											
	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know/ Preferred not to answer, Don't know Collected
<b>Homeless Situations</b>											
Homeless Situations	34	0	0	21	1	0	0	1	2	0	0
<b>Institutional Situations</b>											
Institutional Situations	17	0	0	12	1	0	0	4	9	0	0
<b>Temporary Housing Situations</b>											
Temporary Housing Situations	34	0	0	24	1	2	0	14	21	2	0
<b>Permanent Housing Situations</b>											
Permanent Housing Situations	181	0	1	160	5	0	0	11	15	2	0
<b>Other</b>											
Other	373	2	1	354	17	2	1	93	29	4	0
<b>Total</b>	<b>863</b>	<b>2</b>	<b>1</b>	<b>820</b>	<b>25</b>	<b>2</b>	<b>1</b>	<b>95</b>	<b>29</b>	<b>4</b>	<b>0</b>

New as of 10/1/2023.

Q14a: Homelessness Prevention-Housing Assessment at Exit:

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Were/Is/Will be the housing they had at project start/without a subsidy	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With the subsidy/Type/Lead of project start	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With an on-going subsidy acquired when project start	0	0	0	0	0
Other/Unknown/Not housing they had at project start/Only non-financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit/Without an on-going subsidy	0	0	0	0	0
Moved to new housing unit/Without an on-going subsidy	0	0	0	0	0
Moved to new/Temporary on a temporary basis	0	0	0	0	0
Moved to new/Temporary on a permanent basis	0	0	0	0	0
Moved to transitional or temporary housing facility/program	0	0	0	0	0
Chronically homeless - moving back to shelter or other placement for human habitation	0	0	0	0	0
Unknown	0	0	0	0	0
Not stated	0	0	0	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected (in next interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q14b: Sex

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Female	12	0	0	0	0
Male	11	0	1	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected	791	434	365	0	0
Total	813	541	371	0	0

Valid as of 10/13/2021

<sup>1</sup>This listing is provided by usage. The ESH upload remains only the response code.

Q15a: Number of Veterans

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	4	4	0	0	0
Non Chronically Homeless Veteran	19	19	0	0	0
Not a Veteran	689	670	79	0	0
Chronically Homeless/Profession Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	712	691	79	0	0

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	132	119	13	0	0
Non Chronically Homeless	481	422	159	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	613	541	172	0	0

The HHS submission report... Aggregates data from sub-client (SARDs) by selected criteria  
 Instructions: Select projection for each filter. **Aggregate mode** sums data together from aggregateable fields and presents the output as the aggregate. **Detail mode** supports you now for each included SARDs, with a column for each field of data. **Detail or DR** can't be summed, so they output in detail mode. In aggregate mode, numbers represent raw counts, unrounded or weighted based on available totals.

If you attempt to run an entire SARDs report in aggregate mode, you may have to wait several minutes for the result. Select 'Visualize' button on the report and wait, as the results will be completed. You can navigate to other pages in Sage while that's loading.

\*Year: means the year of the client date for the submission.

This aggregates user data from reports with a status of In Progress or Resolved.

#### Report criteria

Year

2021

Recipient - ESU Board

(1 selected)

For AGC (from the CTRIS key for the recipient project) with the reason in 'Program' to reflect more than one.

Recipient - ESU Board

ESU: Broward County - FL

Selected: ESU: Broward County - FL

CAPER/Project Types

SP: Work done on the Employment and Child with the measure in order to reflect more than one measure.

Self - Shelter  
 Emergency Shelter - Night by Night  
 Emergency Shelter - Daily Ball  
 Emergency Shelter - Other  
 PH - Rapid Re-Housing  
 Street Outreach  
 Street Outreach Assessing  
 Outreach  
 Outreach/Assessment  
 Services Only

View report as:

Aggregate | summary    Details | Data    Non-aggregate and details

#### Object List

Showing 1 to 1 of 1 rows (Show: 100,  rows at a time)

Object	Type	Start Date	End Date	Current Status
CAPER	SP	08/1/2021	9/30/2021	In Progress

Showing 1 to 1 of 1 rows (Show: 100,  rows at a time)

#### QDR: Project Identifiers in HHS

Project select details include the filters above to use this information.

Or click here to view details in a new tab.

City: uploads containing multiple project rows in DR will display as separate rows here using the same value Project's Row ID.

#### QDR: Report Validation Table

Category	Count of Clients for QC	Count of Clients
Total/Number of Persons Served	79	79
Number of Adults (Age 18 or Older)	38	38
Number of Children (Under Age 18)	41	41
Number of Persons with Unknown Age	0	0
Number of Females	38	38
Number of Adults/Children	38	38
Number of Adults and Head of Household/Leaser	38	38
Number of Dayers	0	0
Number of Adult Dayers	0	0
Number of Females	0	0
Number of Chronically Homeless Persons	0	0
Number of Youth Under Age 18	0	0
Number of Transition Youth/Under Age 21 with Children	0	0
Number of Adults/Leaser of Household	37	37
Number of Child and Unknown Age Heads of Household	0	0
Heads of Households and Adult Dayers in the Project (All Days or More)	0	0

Effective 10/1/2021, the question includes capture columns for items relevant to the DR questions and relevant to the entire SP. Data uploaded prior to 10/1/2021 has been bulk updated to use the same format for both columns to support mutations in the Aggregator.

#### QDR: Data Quality: Personally Identifying Information

Client Contact Name/Phone/Email/Address	Information Missing	Data Issues	Total	% of Issue Rate
Name	0	0	0	0%
Social Security Number	0	0	0	0%
State of Birth	0	0	0	0%
Race/Ethnicity	0	0	0	0%
Gender	0	0	0	0%

Rows as of 10/1/2021.

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

#### QDR: Data Quality: Universal Data Elements

Data Element	Client Contact Name/Phone/Email/Address	Information Missing	Data Issues	Total	% of Issue Rate
Relationship	0	0	0	0	0%
Program/Team	0	0	0	0	0%
Relationship to Head of Household	0	0	0	0	0%
Enrollment EDC	0	0	0	0	0%
Smoking Condition	0	0	0	0	0%

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

#### QDR: Data Quality: Income and Housing Data Quality

Data Element	Client Contact Name/Phone/Email/Address	Information Missing	Data Issues	Total	% of Issue Rate
Employment	0	0	0	0	0%
Income and Sources of Income	0	0	0	0	0%
Income and Income of Annual Assessment	0	0	0	0	0%
Income and Sources of GHI	0	0	0	0	0%

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

**Q56: Data Quality: Chronic Homelessness**

Entering into project type	Count of total Records	Missing 1 time In Records	Missing 1 time In Missing	Approximate Rate (Total/1000/missing)	Number of Times 0% Missing	Number of Records 0% Missing	% of records Unable to calculate
ED-EE-ED-MH-Sub (Street Outreach)	0	0	0	0	0	0	0
TH	0	0	0	0	0	0	0
PH/MD	38	0	0	0	0	0	0
CE	0	0	0	0	0	0	0
SSS, Day Shelter, HC	0	0	0	0	0	0	0
Total	38	0	0	0	0	0	0

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

**Q58: Data Quality: Timeliness**

Time by Report Entry	Number of Impact Total Records	Number of Project Total Records
<0 days	0	0
0 days	0	33
1-2 Days	0	3
3-4 Days	4	4
5-10 Days	0	0
11+ Days	16	16

**Q59: Data Quality: Active Records: Street Outreach & Emergency Shelter**

Data Element	Total Records	# of Active Records	% of Active Records
Contact (Adults and Heads of Household) in Street Outreach or EMR (Total 2020)	0	0	0%
Bed Nights (All Clients in ED - HME)	0	0	0%

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

**Q60: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	38	12	26	0	0
Children	21	6	15	0	0
Class/Count House/Profession Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	59	18	41	0	0
For PWS & RWS - (the total persons served with children) Housing	59	18	41	0	0

**Q61: Point-in-Time Count of Persons on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	38	3	35	0	0
April	13	4	10	0	0
July	0	0	0	0	0
October	34	2	32	0	0

**Q62: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	27	9	18	0	0
For PWS & RWS - (the total households served who moved into housing)	27	9	18	0	0

**Q63: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	4	2	4	0	0
April	7	2	4	0	0
July	0	0	0	0	0
October	16	2	8	0	0

**Q64: Number of Persons Contacted**

Number of Persons Contacted	All Persons Contacted	First contact = S2T staying on the Streets, ED-EE-ED-MH or SH	First contact = (S2T staying on the Streets, ED-EE-ED-MH) or SH	First contact = (W2S staying on the Streets, ED-EE-ED-MH) or SH	First contact = Worker unable to determine
None	0	0	0	0	0
0-5 Contacts	0	0	0	0	0
6-10 Contacts	0	0	0	0	0
11+ Contacts	0	0	0	0	0
Total Persons Contacted	0	0	0	0	0

**Q65: Number of Persons Newly Engaged**

Number of Persons Engaged	All Persons Engaged	First contact = H2T staying on the Streets, ED-EE-ED-MH or SH	First contact = (H2T staying on the Streets, ED-EE-ED-MH) or SH	First contact = (W2S staying on the Streets, ED-EE-ED-MH) or SH	First contact = Worker unable to determine
None	0	0	0	0	0
0-5 Contacts	0	0	0	0	0
6-10 Contacts	0	0	0	0	0
11+ Contacts	0	0	0	0	0
Total Persons Engaged	0	0	0	0	0
Rate of Engagement	0	0	0	0	0

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

**Q66: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
0-5	0	0	0	0	0
6-12	28	0	28	0	0
13-17	11	0	11	0	0
18-24	6	1	4	0	0
25-34	12	0	6	0	0
35-44	14	1	13	0	0
45-54	9	3	2	0	0
55-64	3	1	1	0	0
65+	0	0	0	0	0
Class/Count House/Profession Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	79	13	67	0	0

Not as of 10/1/2023.

**Q12: Race and Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Asian Asian American	0	0	0	0	0
Black, African American or African	79	11	68	0	0
Hispanic/Latino	0	1	0	0	0
Middle Eastern or North African	0	0	0	0	0
Native American or Pacific Islander	0	0	0	0	0
White	1	0	1	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American or African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Hispanic/Central & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native American or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native American or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native American or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native American or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Hispanic/Latino	0	0	0	0	0
Native American or Pacific Islander & Hispanic/Latino	0	0	0	0	0
White & Hispanic/Latino	0	0	0	0	0
Native American or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
Middle Eastern or North African & Native American	0	0	0	0	0
White & Native American or Pacific Islander	0	0	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latino/a	0	0	0	0	0
Multiracial - more than 2 races, when not Hispanic/Latino/a	0	0	0	0	0
Other/Direct Response Not to Survey	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	79	13	56*	0	0

News as of 10/1/2023

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in/H With Children & Adults	Children in/H With Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	0	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0	0
Drug Use Disorder	1	1	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	0	0	0	0	0	0	0
Chronic Health Condition	4	3	1	0	0	0	0
HIV/AIDS	0	0	0	0	0	0	0
Developmental Disability	3	1	0	2	0	0	0
Physical Disability	6	4	1	1	0	0	0

Q. The "With Children and Adults" column is identical to 13a1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

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

	Total Persons	Without Children	Adults in/H with Children & Adults	Children in/H with Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	0	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0	0
Drug Use Disorder	1	1	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	0	0	0	0	0	0	0
Chronic Health Condition	4	3	1	0	0	0	0
HIV/AIDS	0	0	0	0	0	0	0
Developmental Disability	3	1	0	2	0	0	0
Physical Disability	6	4	1	1	0	0	0

Q. The "With Children and Adults" column is identical to 13b1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Skiers**

	Total Persons	Without Children	Adults in/H with Children & Adults	Children in/H with Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	0	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	0	0	0	0	0	0	0
Chronic Health Condition	4	3	1	0	0	0	0
HIV/AIDS	0	0	0	0	0	0	0
Developmental Disability	3	1	0	2	0	0	0
Physical Disability	6	4	1	1	0	0	0

Q. The "With Children and Adults" column is identical to 13c1c2023R and replaced with the columns "Adults in/H with Children & Adults" and "Children in/H with Children & Adults".

**Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past 12 months	3	2	0	0	0
Twelve to 60 months ago	0	0	0	0	0
60 months or longer	0	0	0	0	0
One year ago or more	3	3	0	0	0
One year ago or more	0	0	0	0	0
Unknown/Domestic Violence/Not to Answer	0	0	0	0	0
Data Not Collected	1	0	1	0	0
Total	10	3	3	0	0

News as of 10/1/2023

## Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Size
<b>Homeless Situations</b>					
Place not meant for habitation	28	10	18	0	0
Emergency shelter, including hotel or motel room for non-emergency shelter reaches	4	2	2	0	0
Other houses	0	0	0	0	0
<b>Subtotal: Homeless Situations</b>	<b>32</b>	<b>12</b>	<b>20</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>					
Private Care Home or Foster Care Placement	0	0	0	0	0
Hospital or other health/disease psychiatric medical facility	0	0	0	0	0
Job prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing 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
<b>Subtotal: Institutional Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Trans临时housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with homelessness criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelteroucher	0	0	0	0	0
Home Income (rent/mortgage)	0	0	0	0	0
Sharing or staying at friend's home, apartment, or house	0	0	0	0	0
Sharing or staying at family member's house, apartment, or house	0	0	0	0	0
<b>Subtotal: Temporary Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Persistent Situations</b>					
Rentally client on ongoing housing subsidy	0	0	0	0	0
Rentally client with ongoing housing subsidy	1	1	1	0	0
Own by client with ongoing housing subsidy	0	0	0	0	0
Own by client on ongoing housing subsidy	0	0	0	0	0
<b>Subtotal: Persistent Situations</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Other Income/Profits Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal: Other Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>99</b>	<b>12</b>	<b>26</b>	<b>0</b>	<b>0</b>

Standard 10.1 (OEB): Rows combined and grouped differently. New "Residential with ongoing/housing subsidy" (ex. included data previously report under separate activity types).

G: Interim Housing is defined as of 10/1/2019.

## Q16: Cash Income - Range

	Income at Client	Income at Latest Annual Assessment for Daycare	Income at Exit for Leaves
No Income	0	0	0
0-1,000	0	0	0
1,01-5,000	0	0	0
5,01-10,000	0	0	0
10,01-25,000	0	0	0
25,01-35,000	0	0	0
35,01-45,000	0	0	0
45,01-55,000	0	0	0
55,01-65,000	0	0	0
65,01-75,000	0	0	0
75,01-85,000	0	0	0
85,01-95,000	0	0	0
95,01-105,000	0	0	0
105,01-115,000	0	0	0
115,01-125,000	0	0	0
125,01-135,000	0	0	0
135,01-145,000	0	0	0
145,01-155,000	0	0	0
155,01-165,000	0	0	0
165,01-175,000	0	0	0
175,01-185,000	0	0	0
185,01-195,000	0	0	0
195,01-205,000	0	0	0
205,01-215,000	0	0	0
215,01-225,000	0	0	0
225,01-235,000	0	0	0
235,01-245,000	0	0	0
245,01-255,000	0	0	0
255,01-265,000	0	0	0
265,01-275,000	0	0	0
275,01-285,000	0	0	0
285,01-295,000	0	0	0
295,01-305,000	0	0	0
305,01-315,000	0	0	0
315,01-325,000	0	0	0
325,01-335,000	0	0	0
335,01-345,000	0	0	0
345,01-355,000	0	0	0
355,01-365,000	0	0	0
365,01-375,000	0	0	0
375,01-385,000	0	0	0
385,01-395,000	0	0	0
395,01-405,000	0	0	0
405,01-415,000	0	0	0
415,01-425,000	0	0	0
425,01-435,000	0	0	0
435,01-445,000	0	0	0
445,01-455,000	0	0	0
455,01-465,000	0	0	0
465,01-475,000	0	0	0
475,01-485,000	0	0	0
485,01-495,000	0	0	0
495,01-505,000	0	0	0
505,01-515,000	0	0	0
515,01-525,000	0	0	0
525,01-535,000	0	0	0
535,01-545,000	0	0	0
545,01-555,000	0	0	0
555,01-565,000	0	0	0
565,01-575,000	0	0	0
575,01-585,000	0	0	0
585,01-595,000	0	0	0
595,01-605,000	0	0	0
605,01-615,000	0	0	0
615,01-625,000	0	0	0
625,01-635,000	0	0	0
635,01-645,000	0	0	0
645,01-655,000	0	0	0
655,01-665,000	0	0	0
665,01-675,000	0	0	0
675,01-685,000	0	0	0
685,01-695,000	0	0	0
695,01-705,000	0	0	0
705,01-715,000	0	0	0
715,01-725,000	0	0	0
725,01-735,000	0	0	0
735,01-745,000	0	0	0
745,01-755,000	0	0	0
755,01-765,000	0	0	0
765,01-775,000	0	0	0
775,01-785,000	0	0	0
785,01-795,000	0	0	0
795,01-805,000	0	0	0
805,01-815,000	0	0	0
815,01-825,000	0	0	0
825,01-835,000	0	0	0
835,01-845,000	0	0	0
845,01-855,000	0	0	0
855,01-865,000	0	0	0
865,01-875,000	0	0	0
875,01-885,000	0	0	0
885,01-895,000	0	0	0
895,01-905,000	0	0	0
905,01-915,000	0	0	0
915,01-925,000	0	0	0
925,01-935,000	0	0	0
935,01-945,000	0	0	0
945,01-955,000	0	0	0
955,01-965,000	0	0	0
965,01-975,000	0	0	0
975,01-985,000	0	0	0
985,01-995,000	0	0	0
995,01-1,005,000	0	0	0
1,005,01-1,015,000	0	0	0
1,015,01-1,025,000	0	0	0
1,025,01-1,035,000	0	0	0
1,035,01-1,045,000	0	0	0
1,045,01-1,055,000	0	0	0
1,055,01-1,065,000	0	0	0
1,065,01-1,075,000	0	0	0
1,075,01-1,085,000	0	0	0
1,085,01-1,095,000	0	0	0
1,095,01-1,105,000	0	0	0
1,105,01-1,115,000	0	0	0
1,115,01-1,125,000	0	0	0
1,125,01-1,135,000	0	0	0
1,135,01-1,145,000	0	0	0
1,145,01-1,155,000	0	0	0
1,155,01-1,165,000	0	0	0
1,165,01-1,175,000	0	0	0
1,175,01-1,185,000	0	0	0
1,185,01-1,195,000	0	0	0
1,195,01-1,205,000	0	0	0
1,205,01-1,215,000	0	0	0
1,215,01-1,225,000	0	0	0
1,225,01-1,235,000	0	0	0
1,235,01-1,245,000	0	0	0
1,245,01-1,255,000	0	0	0
1,255,01-1,265,000	0	0	0
1,265,01-1,275,000	0	0	0
1,275,01-1,285,000	0	0	0
1,285,01-1,295,000	0	0	0
1,295,01-1,305,000	0	0	0
1,305,01-1,315,000	0	0	0
1,315,01-1,325,000	0	0	0
1,325,01-1,335,000	0	0	0
1,335,01-1,345,000	0	0	0
1,345,01-1,355,000	0	0	0
1,355,01-1,365,000	0	0	0
1,365,01-1,375,000	0	0	0
1,375,01-1,385,000	0	0	0
1,385,01-1,395,000	0	0	0
1,395,01-1,405,000	0	0	0
1,405,01-1,415,000	0	0	0
1,415,01-1,425,000	0	0	0
1,425,01-1,435,000	0	0	0
1,435,01-1,445,000	0	0	0
1,445,01-1,455,000	0	0	0
1,455,01-1,465,000	0	0	0
1,465,01-1,475,000	0	0	0
1,475,01-1,485,000	0	0	0
1,485,01-1,495,000	0	0	0
1,495,01-1,505,000	0	0	0
1,505,01-1,515,000	0	0	0
1,515,01-1,525,000	0	0	0
1,525,01-1,535,000	0	0	0
1,535,01-1,545,000	0	0	0
1,545,01-1,555,000	0	0	0
1,555,01-1,565,000	0	0	0
1,565,01-1,575,000	0	0	0
1,575,01-1,585,000	0	0	0
1,585,01-1,595,000	0	0	0
1,595,01-1,605,000	0	0	0
1,605,01-1,615,000	0	0	0
1,615,01-1,625,000	0	0	0
1,625,01-1,635,000	0	0	0
1,635,01-1,645,000	0	0	0
1,645,01-1,655,000	0	0	0
1,655,01-1,665,000	0	0	0
1,665,01-1,675,000	0	0	0
1,675,01-1,685,000	0	0	0
1,685,01-1,695,000	0	0	0
1,695,01-1,705,000	0	0	0
1,705,01-1,715,000	0	0	0
1,715,01-1,725,000	0	0	0
1,725,01-1,735,000	0	0	0
1,735,01-1,745,000	0	0	0
1,745,01-1,755,000	0	0	0
1,755,01-1,765,000	0	0	0
1,765,01-1,775,000	0	0	0
1,775,01-1,785,000	0	0	0
1,785,01-1,795,000	0	0	0
1,795,01-1,805,000	0	0	0
1,805,01-1,815,000	0	0	0
1,815,01-1,825,000	0	0	0
1,825,01-1,835,000	0	0	0
1,835,01-1,845,000	0	0	0
1,845,01-1,855,000	0	0	0
1,855,01-1,865,000	0	0	0
1,865,01-1,875,000	0	0	0
1,875,01-1,885,000	0	0	0
1,885,01-1,895,000	0	0	0
1,895,01-1,905,000	0	0	0
1,905,01-1,915,000	0	0	0
1,915,01-1,925,000	0	0	0
1,925,01-1,935,000	0	0	0
1,935,01-1,945,000	0	0	0
1,945,01-1,955,000	0	0	0
1,955,01-1,965,000	0	0	0
1,965,01-1,975,000	0	0	0
1,975,01-1,985,000	0	0	0
1,985,01-1,995,000	0	0	0
1,995,01-2,005,000	0	0	0
2,005,01-2,015,000	0	0	0
2,015,01-2,025,000	0	0	0
2,025,01-2,035,000	0	0	0
2,035,01-2,045,000	0	0	0
2,045,01-2,055,000	0	0	0
2,055			

## Q32a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Larger Annual Assessment for Unwks	Benefit at End for Unwks
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	13	0	13
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	1
Total Child Care Services	0	0	1
Total Transportation Services	0	0	0
Other Total/Fund/Services	0	0	0
Other Source	0	0	0

## Q31: Health Insurance

	At Start	At Annual Assessment For Unwks	At End for Unwks
Medicaid	24	0	21
Medicare	3	0	3
State Children's Health Insurance Program	2	0	2
Private Health Insurance	2	0	2
Employee Provided Health Insurance	1	0	1
Health Insurance obtained through CCBRA	0	0	0
Private Health Insurance	0	0	0
State Health Insurance for Adults	4	0	4
Indian Health Services Program	3	0	3
Other	4	0	4
No Health Insurance	18	0	18
Client/Client Household/Profession Not to Answer	0	0	0
Data Not Collected	1	0	1
Number of Steps Not Yet Required (earlier) on Annual Assessment	0	0	0
1 Source of Health Insurance	26	0	26
More than 1 Source of Health Insurance	3	0	3

## Q32b: Length of Participation - 256 Projects

	Total	Unwks	Years
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 90 days	0	0	0
91 to 120 days	10	10	0
121 to 200 days	19	18	0
201 to 300 days (0-2 yrs)	0	0	0
301 to 600 days (3-4 yrs)	0	0	0
601 to 1,000 days (4-6 yrs)	0	0	0
1,001 to 1,000 days (6-9 yrs)	0	0	0
More than 1,000 days (> 9 yrs)	0	0	0
Total	79	78	0

## Q32c: 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	38	7	31	0	0
8 to 14 days	4	0	0	0	0
15 to 21 days	4	0	0	0	0
22 to 30 days	4	0	0	0	0
31 to 60 days	4	0	0	0	0
61 to 90 days	4	0	0	0	0
91 to 120 days	4	0	0	0	0
121 to 200 days	4	0	0	0	0
201 to 300 days (0-2 yrs)	0	0	0	0	0
301 to 600 days (3-4 yrs)	0	0	0	0	0
601 to 1,000 days (4-6 yrs)	0	0	0	0	0
1,001 to 1,000 days (6-9 yrs)	0	0	0	0	0
More than 1,000 days (> 9 yrs)	0	0	0	0	0
Total (percentage moved into housing)	38	7	31	0	0
average length of time moving	0	0	0	0	0
Persons who were evicted without move-in	0	0	0	0	0
Total persons	38	7	31	0	0

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

## Q32d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 Days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 120 days	0	0	0	0	0
121 to 200 days	0	0	0	0	0
201 to 300 days (0-2 yrs)	0	0	0	0	0
301 to 600 days (3-4 yrs)	0	0	0	0	0
601 to 1,000 days (4-6 yrs)	0	0	0	0	0
1,001 to 1,000 days (6-9 yrs)	0	0	0	0	0
More than 1,000 days (> 9 yrs)	0	0	0	0	0
Total	10	1	9	0	0

## Q32e: Length of Time Prior to Housing - Based on 3,917 Total Households Stacked

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 Days or less	1	1	0	0	0
8 to 14 days	9	0	9	0	0
15 to 21 days	3	0	2	0	0
22 to 30 days	8	0	8	0	0
31 to 60 days	4	1	3	0	0
61 to 90 days	11	2	9	0	0
91 to 120 days	16	8	15	0	0
121 to 200 days	24	8	21	0	0
201 to 300 days (0-2 yrs)	9	3	7	0	0
301 to 600 days (3-4 yrs)	8	0	8	0	0
601 to 1,000 days (4-6 yrs)	0	0	0	0	0
1,001 to 1,000 days (6-9 yrs)	0	0	0	0	0
More than 1,000 days (> 9 yrs)	0	0	0	0	0
Total	74	13	62	0	0
Non-pers manual site housing	4	0	4	0	0
Data not collected	9	0	9	0	0
Total adjustments	79	13	67	0	0

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know, Preferred not to answer, Not回答
Persons Moved into Housing	0	0	71	3	0	0	1	2	0	0
Persons Moved Without Monitor	0	0	0	0	0	0	0	0	0	0
Average Time to Move-in	0	0	0	0	0	0	0	0	0	0
Median Time to Move-in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

New as of 10/1/2021.

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know, Preferred not to answer, Not回答
Persons Moved into Housing	0	0	66	31	0	0	1	2	0	0
Persons Not Yet Moved into Housing	0	0	0	0	0	0	0	0	0	0
Average Time to Move-in	0	0	181.00	40.00	0	0	129.00	138.00	0	0
Median Time to Move-in	0.00	0.00	121.00	30.00	0.00	0.00	129.00	134.00	0.00	0.00

New as of 10/1/2021.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/airway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including overnight or day emergency shelter, or emergency shelter elsewhere	0	0	0	0	0
Safe house	0	0	0	0	0
<b>Subsidized Homeless Situations</b>					
Intentional Situations	0	0	0	0	0
Homeless youth or foster care placement	0	0	0	0	0
Hospital or other medical/non-patient 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
Pop-up/camp hospital or other psychiatric facility	0	0	0	0	0
Refugee abuse treatment facility or detox center	0	0	0	0	0
Subsidized institutional placement	0	0	0	0	0
Temporary Situations	0	0	0	0	0
Transitions/housing for homeless persons (including homeless youth)	0	0	0	0	0
Residence/program or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for with no emergency shelter voucher	0	0	0	0	0
Home (rental)	0	0	0	0	0
Sharing or living with family, temporary house (e.g., room, apartment, or house)	0	0	0	0	0
Sharing or living with friends, temporary shelter (e.g., room, apartment, or house)	1	1	0	0	0
Moved from one HPRM to another (project to HPRM 'n')	0	0	0	0	0
<b>Subsidized Temporary Situations</b>					
Permanent Situations	0	0	0	0	0
Sharing or living with family permanent tenure	0	0	0	0	0
Sharing or living with friends, permanent tenure	0	0	0	0	0
Moved from one HPRM to another (project to HPRM 'n')	0	0	0	0	0
Rent-to-buy client with ongoing housing subsidy	0	0	0	0	0
Rent-to-buy client with ongoing housing subsidy	0	0	0	0	0
<b>Subsidized Permanent Situations</b>					
Other Situations	0	0	0	0	0
No interview completed	0	0	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client/Client Household/Person Not in Survey	0	0	0	0	0
Data not Collected	0	0	0	0	0
Subsidized Other Situations	0	0	0	0	0
<b>Total</b>	19	13	67	0	0
Total persons exiting to positive housing destinations	18	11	67	0	0
Total persons outside destinations excluded from the calculation	0	0	0	0	0
Percentage	48.75%	26.47%	100.00%	0	0

Updated 10/1/2021. Values converted and grouped differently. Institutions with subtypes are now detailed in Q32h. Existing data has been rebalanced to match new subtypes and rebalanced to reflect as appropriate.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>SPD Housing subsidy</b>					
SPD Housing subsidy	0	0	0	0	0
<b>MRH for Expedited Eligibility</b>					
MRH for Expedited Eligibility	0	0	0	0	0
<b>HCFV (Household or Project Based) (not detailed)</b>					
Public housing unit	0	0	0	0	0
Rent-to-buy client with ongoing housing subsidy	15	8	37	0	0
Rent-to-buy client with ongoing housing subsidy	0	0	0	0	0
Incumbent/Ability Voter	0	0	0	0	0
Family Unification/Program-Voice (FUP-V)	0	0	0	0	0
Homeless Youth to Independence Initiative (HYI)	0	0	0	0	0
Permanent Supportive Housing	0	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
Total	15	8	37	0	0

New as of 10/1/2021. Existing data from Q32f prior to 10/1/2021 has been rebalanced to Q32h as appropriate.

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	Asian/Pacific Islander and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown/Don't know, Preferred not to answer, Not回答
<b>Homeless Situations</b>											
<b>Intentional Situations</b>											
<b>Temporary Housing Situations</b>											
<b>Permanent Housing Situations</b>											
<b>Other</b>											
<b>Total</b>	34	0	0	25	0	0	0	1	0	0	0

New as of 10/1/2021.

Q14a: Homelessness Prevention-Housing Assessment at Exit:

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Were/Is/Will be the housing they had at project start/Without a subsidy	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With the subsidy/Type/Lead of project start	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With an on-going subsidy acquired when project start/Other acquisition/Type housing they had at project start/Only non-financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit/Without an on-going subsidy	0	0	0	0	0
Moved to new housing unit/Without an on-going subsidy	0	0	0	0	0
Moved to new/Temporary/On a temporary basis	0	0	0	0	0
Moved to new/Temporary/On a permanent basis	0	0	0	0	0
Moved to transitional or temporary housing facility/Program	0	0	0	0	0
Chronically homeless - moving back to shelter or other placement for human habitation	0	0	0	0	0
Unknown	0	0	0	0	0
Not stated	0	0	0	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected (in next interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q14b: Sex

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Female	0	0	0	0	0
Male	0	0	0	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected	79	71	67	0	0
Total	79	71	67	0	0

Ident as an ESH/ESCH

<sup>1</sup> This follow-up is provided by Usag. The ESH upload remains only the responses made.

Q15a: Number of Veterans

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0	0
Non Chronically Homeless Veteran	0	0	0	0	0
Not a Veteran	39	13	26	0	0
Chronically Homeless/Profession Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	39	13	26	0	0

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	3	0	3	0	0
Non Chronically Homeless	76	44	34	0	0
Client/Project Household/Profession Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	79	44	34	0	0



**Q56: Data Quality: Chronic Homelessness**

Entering into project type	Count of total Records	Missing 1 time In household	Missing 1 time In Missing	Approximate Rate (Total/1000 missing)	Number of Times 0% Missing	Number of Records 0% Missing	% of records Unable to calculate
ED-EI-ED-MH-Sub Street Outreach	771	0	0	0	0	0	0
TH	0	0	0	0	0	0	0
PH/MD	38	0	0	0	0	0	0
GE	0	0	0	0	0	0	0
SSS, Day Shelter, MD	0	0	0	0	0	0	0
Total	100	0	0	0	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q57: Data Quality: Timeliness**

Time by Report Entry	Number of Input Total Records	Number of Project Total Records
<0 days	0	0
0 days	429	100
1-2 Days	47	262
3-4 Days	0	10
5-10 Days	0	36
11+ Days	0	100

Numbers in green cells have been recalculated or weighted based on available data.

**Q58: Data Quality: Active Records: Street Outreach & Emergency Shelter**

Data Element	Total Records	# of Active Records	% of Active Records
Contact (Adults and Heads of Household) in Street Outreach or EMR (4 funded 2020)	0	0	0
Bed Nights (All Clients in ED - HME)	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q59: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	708	603	96	0	0
Children	140	0	140	0	0
Class/Count-House/Profession Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	848	603	239	0	0
For PDS & EMR - (the total persons served without child housing)	79	12	67	0	0

**Q60: Point-in-Time Count of Persons on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	192	131	61	0	0
April	341	193	58	0	0
July	227	147	60	0	0
October	186	146	76	0	0

**Q61: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	707	556	151	0	0
For PDS & EMR - (the total households served who moved into housing)	27	9	18	0	0

**Q62: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	147	130	18	0	0
April	199	179	20	0	0
July	186	160	21	0	0
October	152	130	22	0	0

**Q63: Number of Persons Contacted**

Number of Persons Contacted	All Persons Contacted	First contact = S2T staying on the Streets, ED-EI-ED-MH or SH	First contact = W2G staying on Streets, ED-EI-ED-MH or SH	First contact = W2G contact = Worker unable to determine
0	0	0	0	0
1-5 Persons	0	0	0	0
6-10 Persons	0	0	0	0
11+ Persons	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q64: Number of Persons Newly Engaged**

Number of Persons Engaged	All Persons Contacted	First contact = H2T staying on the Streets, ED-EI-ED-MH or SH	First contact = W2G staying on Streets, ED-EI-ED-MH or SH	First contact = Worker unable to determine
0	0	0	0	0
1-5 Persons	0	0	0	0
6-10 Persons	0	0	0	0
11+ Persons	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

Numbers in green cells have been recalculated or weighted based on available data.

**Q65: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
0-5	31	0	31	0	0
6-12	30	0	30	0	0
13-17	30	0	30	0	0
18-24	47	44	14	0	0
25-34	198	194	92	0	0
35-44	198	141	57	0	0
45-54	198	149	55	0	0
55-64	96	43	3	0	0
65+	23	23	0	0	0
Class/Count-House/Profession Not to Assess	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	912	603	239	0	0

Item as of 10/1/2023.

**Q12: Race and Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Asian Asian American	2	2	0	0	0
Black, African-American or African	460	451	229	0	0
Hispanic/Latino	60	54	4	4	0
Middle Eastern or North African	2	2	0	0	0
Native Hawaiian or Pacific Islander	1	1	0	0	0
White	119	118	1	0	0
Asian or Asian-American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African-American or African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Hispanic/Central & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous & Asian or Asian-American	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African-American or African & Asian or Asian-American	0	0	0	0	0
Hispanic/Central & Middle Eastern or North African	0	0	0	0	0
Middle Eastern or North African & Asian or Asian-American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian-American	0	0	0	0	0
White & Asian or Asian-American	0	0	0	0	0
Hispanic/Central & Middle Eastern or North African	0	0	0	0	0
Middle Eastern or North African & Black, African-American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African-American, or African	0	0	0	0	0
White & Black, African-American, or African	0	0	0	0	0
Hispanic/Central & Middle Eastern or North African	0	0	0	0	0
Middle Eastern or North African & Hispanic/Central	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Central	0	0	0	0	0
White & Hispanic/Central	0	0	0	0	0
Hispanic/Central & Middle Eastern or North African	0	0	0	0	0
Middle Eastern or North African & Hispanic/Central	0	0	0	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White/Hispanic/Central or Middle Eastern	0	0	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latino/a	2	2	2	0	0
Multiracial - more than 2 races, whom report as Hispanic/Latino/a	0	0	0	0	0
Other/Direct Response Not to Survey	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	870	863	229	0	0

News as of 10/12/2021

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in/HW with Children & Adults	Children in/HW with Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	188	177	10	0	0	0	0
Alcohol Use Disorder	16	14	2	0	0	0	0
Drug Use Disorder	35	35	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	38	38	0	0	0	0	0
Obesity/Health Condition	57	55	4	0	0	0	0
HIV/AIDS	24	24	0	0	0	0	0
Developmental Disability	24	24	1	0	0	0	0
Physical Disability	113	103	16	0	0	0	0

Q. The "With Children and Adults" column is a reflection of 130/1328H and replaced with the columns "Adults in/HW with Children & Adults" and "Children in/HW with Children & Adults".

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

	Total Persons	Without Children	Adults in/HW with Children & Adults	Children in/HW with Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	188	170	5	5	0	0	0
Alcohol Use Disorder	10	10	0	0	0	0	0
Drug Use Disorder	35	35	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	35	35	0	0	0	0	0
Obesity/Health Condition	44	39	6	1	0	0	0
HIV/AIDS	25	25	0	0	0	0	0
Developmental Disability	20	14	6	2	0	0	0
Physical Disability	85	75	9	7	0	0	0

Q. The "With Children and Adults" column is a reflection of 130/1328H and replaced with the columns "Adults in/HW with Children & Adults" and "Children in/HW with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Skiers**

	Total Persons	Without Children	Adults in/HW with Children & Adults	Children in/HW with Children & Adults	With Children and Adults &...	With Only Children	Unknown/Household Type
Mental Health Disorder	32	30	0	0	0	0	0
Alcohol Use Disorder	4	4	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	7	7	0	0	0	0	0
Obesity/Health Condition	17	17	0	0	0	0	0
HIV/AIDS	3	3	0	0	0	0	0
Developmental Disability	6	1	1	0	0	0	0
Physical Disability	28	18	6	1	0	0	0

Q. The "With Children and Adults" column is a reflection of 130/1328H and replaced with the columns "Adults in/HW with Children & Adults" and "Children in/HW with Children & Adults".

**Q13d1: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past 12 months	30	23	0	0	0
Three to six months ago	8	7	1	0	0
Six months to one year	10	7	3	0	0
One year ago or more	48	44	16	0	0
Unknown/Domestic Violence/Sexual Assault/Dating Violence/Stalking/Human Trafficking Not to Answer	1	0	1	0	0
Data Not Collected	2	1	1	0	0
Total	99	73	27	0	0

News as of 10/12/2021

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation	368	311	53	0	0
Emergency shelter, including hotel or motel room for non-emergency shelter reaches, Hotel from shelter	41	24	6	0	0
Other houses	0	0	0	0	0
<b>Subtotal: Homeless Situations</b>	<b>410</b>	<b>335</b>	<b>59</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>					
Private Care Home or Foster Care placement	1	1	0	0	0
Hospital or other health/dental or psychiatric medical facility	9	5	3	0	0
Job prison, or juvenile detention facility	13	13	2	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
<b>Subtotal: Institutional Situations</b>	<b>21</b>	<b>24</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Trans临时housing for homeless persons (including homeless youth)	2	1	0	0	0
Residential project or halfway house with homelessness criteria	3	3	0	0	0
Hotel or motel paid for without emergency shelteroucher	4	3	1	0	0
Homeless (unsheltered)	0	0	0	0	0
Sharing or staying at friend's home, apartment, or house	37	21	6	0	0
Sharing or staying at family member's house, apartment, or house	37	27	10	0	0
<b>Subtotal: Temporary Situations</b>	<b>73</b>	<b>58</b>	<b>16</b>	<b>0</b>	<b>0</b>
<b>Persistent Situations</b>					
Rentally client with ongoing housing subsidy	33	19	14	0	0
Rentally client with ongoing housing subsidy	4	0	4	0	0
Own by client with ongoing housing subsidy	0	0	0	0	0
Own by client with ongoing housing subsidy	0	0	0	0	0
<b>Subtotal: Persistent Situations</b>	<b>37</b>	<b>19</b>	<b>18</b>	<b>0</b>	<b>0</b>
<b>Other Situations</b>					
Other/Unknown	0	0	0	0	0
<b>Subtotal: Other Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>549</b>	<b>455</b>	<b>96</b>	<b>0</b>	<b>0</b>

Subtotal 10.1 (Q15): Rows combined and grouped differently. New "Rentally client with ongoing housing subsidy" (ex. included data previously report under separate activity types).

Q16: Cash Income - Range

	Income at Client	Income at Client Annual Assessment for Daycare	Income at Exit for Lease
No Income	470	6	260
0-1,000	3	2	3
1,01-5,000	0	0	0
5,01-10,000	28	0	10
10,01-15,000	83	0	70
15,01-21,000	48	1	42
21,01-31,000	43	0	42
31,01-52,000	76	1	52
52,01+	0	0	0
Client/Client Household/Profession Not to Answer	0	0	0
Data Not Collected	0	0	0
Number of Adult Income/Not for Household Income per Annual Assessment	16	195	0
Number of Adult Income/Without Required Annual Assessment	0	0	0
Total Adults	749	192	356

**Q17: Cash Income - Sources**

	Income at Client	Income at Client Annual Assessment for Daycare	Income at Exit for Lease
General Income	176	2	187
Unemployment Income	1	0	1
Supplemental Security Income (SSI)	59	0	59
Social Security Disability Insurance (SSDI)	49	0	29
1st Service Connected Disability Compensation	4	0	4
1st Non-Service Connected Disability Pension	2	0	2
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	1	0	1
General Assistance (GA)	1	0	0
Retirement Income from Social Security	0	0	0
Pension or Retirement Income from a former job	0	0	0
Child Support	19	0	17
Alimony and/or spousal support	0	0	0
Other Income	0	0	0
Adults with income information at Client and Client Annual Assessment/Exit	0	0	556

**Q18: Disability Conditions and Income for Adults at Exit**

	Adult with/without Disability Condition	40 Adult without Disability Condition	Adult Total Adults	Ad. % with/without Condition by Household	Ad. Adult with Disability Condition	Ad. Adult without Disability Condition	Ad. Total Adults	Ad. % with/without Condition by Income	Le. Adult with Disability Condition	Le. Adult without Disability Condition	Le. Total Lease	Le. % with/without Condition by Income
Exemptions	58	98	144	39.7%	2	42	44	4.55%	0	0	0	0
Disability Income/Disability Income	0	1	1	25.0%	0	0	1	0.00%	0	0	0	0
Supplemental Security Income (SSI)	34	4	38	89.5%	3	0	12	32.00%	0	0	0	0
Social Security Disability Insurance (SSDI)	58	0	58	100.0%	1	0	58	100.00%	0	0	0	0
1st Service Connected Disability Compensation	0	1	1	25.0%	0	0	1	0.00%	0	0	0	0
1st Non-Service Connected Disability Pension	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Private Disability Insurance	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Worker's Compensation	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	1	1	25.0%	0	0	1	0.00%	0	0	0	0
General Assistance (GA)	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Retirement Income from Social Security	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Pension or Retirement Income from a former job	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Child Support	11	0	11	25.0%	3	8	10	18.20%	0	0	0	0
Alimony and/or spousal support	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
Other Income	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0
No Income	130	140	230	47.8%	4	14	18	32.20%	0	0	0	0
Unemployed Total Adults	217	230	447	50.0%	16	62	70	35.00%	0	0	0	0

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

## Q32a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Larger Annual Assessment for Unweds	Benefit at Start for Unweds
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	319	3	331
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	11	0	10
Total Child Care Services	0	0	1
Total Transportation Services	0	0	0
Other Total: Foster Services	2	0	2
Other Source	4	0	3

## Q31: Health Insurance

	At Start FOR Unweds	At Annual Assessment FOR Unweds	At Both/for Unweds
Medicaid	911	7	227
Medicare	48	0	42
State Children's Health Insurance Program	6	0	3
State Health Administration (SHA)	11	0	13
Employee Provided Health Insurance	18	0	15
Health Insurance obtained through CCBRA	0	0	0
Private Health Insurance	18	0	18
State Health Insurance for Adults	138	0	139
Indian Health Services Program	4	0	4
Other	43	1	43
No Health Insurance	348	1	363
Client/Client Household/Profession Not to Answer	0	0	0
Data Not Collected	0	0	0
Number of Steps Not Yet Required (based on Annual Assessment)	0	174	0
1 Source of Health Insurance	403	0	399
More than 1 Source of Health Insurance	36	0	39

## Q32b: Length of Participation - 256 Projects

	Total	Unweds	Weds
0 to 7 days	108	92	13
8 to 14 days	65	52	13
15 to 21 days	52	40	13
22 to 30 days	44	38	14
31 to 60 days	138	99	44
61 to 90 days	99	67	32
91 to 180 days	211	147	64
181 to 360 days	161	119	42
361 to 720 days (2-4 yrs)	27	18	13
721 to 1,080 days (3-4 yrs)	0	0	0
1,081 to 1,440 days (4-5 yrs)	0	0	0
1,441 to 1,800 days (5-6 yrs)	0	0	0
More than 1,801 days (> 5 yrs)	0	0	0
Total	882	647	231

## Q32c: 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	38	7	31	0	0
8 to 14 days	4	0	0	0	0
15 to 21 days	4	0	0	0	0
22 to 30 days	4	0	0	0	0
31 to 60 days	1	0	0	0	0
61 to 90 days	1	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 360 days	0	0	0	0	0
361 to 720 days (2-4 yrs)	0	0	0	0	0
Total (persons removed from housing)	38	7	31	0	0
average length of time moving	0	0	0	0	0
Persons who were evicted without move-in	0	0	0	0	0
Total persons	38	7	31	0	0

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

## Q32d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 Days or less	108	89	20	0	0
8 to 14 days	62	58	3	0	0
15 to 21 days	52	45	7	0	0
22 to 30 days	44	37	11	0	0
31 to 60 days	134	99	34	0	0
61 to 90 days	99	75	24	0	0
91 to 180 days	211	147	64	0	0
181 to 360 days	161	119	42	0	0
361 to 720 days (2-4 yrs)	27	18	9	0	0
Total days or more	0	0	0	0	0
Total	882	647	231	0	0

## Q32e: Length of Time Prior to Housing - Based on 3.917 Total Households Stacked

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 Days or less	191	188	1	0	0
8 to 14 days	41	39	2	0	0
15 to 21 days	31	29	2	0	0
22 to 30 days	36	31	5	0	0
31 to 60 days	64	54	10	0	0
61 to 90 days	61	44	21	0	0
91 to 180 days	95	53	42	0	0
181 to 360 days	155	71	84	0	0
361 to 720 days (2-4 yrs)	147	98	50	0	0
Total days or more	122	109	13	0	0
Total	882	647	231	0	0
Non-pers manual site housing	4	0	0	0	0
Data not collected	5	0	5	0	0
Total adjustments	882	647	231	0	0

Q32f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity										
	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	All Asian & Race and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown (not know, preferred not to answer, Data not collected)
Persons Moved Into Housing	0	0	71	3	0	0	1	3	0	0
Persons Moved Without Moving	0	0	0	0	0	0	0	0	0	0
Average Month Moved	0	0	0	2	0	0	2	2	0	0
Median Month Moved	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q32g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started										
	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	All Asian & Race and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown (not know, preferred not to answer, Data not collected)
Persons Moved Into Housing	2	3	676	41	2	1	111	41	4	0
Persons Moved Without Moving	0	0	0	0	0	0	0	0	0	0
Average Month Moved	0	0	433.47	28.00	0	2	1028.20	1023.17	101.20	0
Median Month Moved	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

### Q33c: Exit Destination

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/airplane/boat/transport or anywhere outside)					
Emergency shelter, including day shelter or night shelter/emergency shelter reaches West Home shelter					
Safe house					
National Homeless Shelters					
Institutional Situations					
Foster care home or foster care group home					
Incapacitor other institution (psychiatric, medical facility)					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Subtotal - Institutional Situations					
<b>Temporary Situations</b>					
Temporary housing for homeless persons (including homeless youth)					
Brenda's Project or halfway house with homelessness criteria					
Hotel or motel paid for with homelessness shelteroucher					
Home Income (non-monetary)					
Staying or living with family temporary (e.g., room, apartment, or house)					
Staying or living with friends, temporary (e.g., room, apartment, or house)					
Moved from one 48PMH to another 48PMH "In"					
Subtotal - Temporary Situations					
<b>Permanent Situations</b>					
Staying or living with family permanent (e.g., room, apartment, or house)					
Staying or living with friends, permanent (e.g., room, apartment, or house)					
Moved from one 48PMH to another 48PMH "In"					
Residential shared, with ongoing housing stability					
Residential shared, with ongoing housing stability					
Residential shared, no ongoing housing stability					
Subtotal - Permanent Situations					
<b>Other Situations</b>					
No duration/no completed					
Other					
Rescued					
Client/Client Household/Family Not in Income					
Data Not Collected					
<b>Subtotal - Other Situations</b>					
<b>Total</b>					
Total permanent residing destinations					
Total permanent non-residing destinations					
Percentage					

Updated 10/1/2023. Rows combined and grouped differently. Subtotals with subtotals are now detailed in Q32c. Existing data has been published to match new row order and reflected to Q32f as appropriate.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>48PMH Housing Subtotal</b>					
Non-moving (subtotal)					
With no equivalent adults					
HCP respite (current or project based) (not dedicated)					
Public housing unit					
Residential shared with ongoing housing stability					
Housing Stability Voucher					
Family Independence Program (FIP)					
Foster Youth Independence Initiative (FYI)					
Permanent Supportive Housing					
Other permanent housing dedicated for formerly homeless persons					
<b>Total</b>					

New as of 10/1/2023. Existing data from Q32f prior to 10/1/2023 has been reflected to Q32f as appropriate.

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	All Asian & Race and Hispanic/Latino/a	Multi-racial (does not include Hispanic/Latino/a)	Unknown (not know, Preferred not to answer, Data not collected)
<b>Homeless Situations</b>											
Total											
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Q14a: Homelessness Prevention-Housing Assessment at Exit:

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Were/Is/Will be the housing they had at project start/without a subsidy	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With the subsidy/Type/Lead of project start	0	0	0	0	0
Were/Is/Will be the housing they had at project start/With an on-going subsidy acquired when project start	0	0	0	0	0
Were/Is/Will be the housing they had at project start/Only on-going financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit/Without on-going subsidy	0	0	0	0	0
Moved to new housing unit/Without an on-going subsidy	0	0	0	0	0
Moved to new furnishings on a temporary basis	0	0	0	0	0
Moved to new furnishings on a permanent basis	0	0	0	0	0
Moved to transitional or temporary housing facility/program	0	0	0	0	0
Client/Case Homeless - moving back to shelter or other placement for human habitation	0	0	0	0	0
Adjudicant	0	0	0	0	0
Resident	0	0	0	0	0
Client/Case Homeless/Profits Not to Answer	0	0	0	0	0
Data Not Collected (in ext interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q14b: Sex

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Female	12	0	0	0	0
Male	10	0	1	0	0
Client/Case Homeless/Profits Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	19	0	1	0	0

Ident as an ESH/ESR.

<sup>1</sup>This listing is provided by usage. The ESH upload remains only the response code.

Q15a: Number of Veterans

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	4	4	0	0	0
Non Chronically Homeless Veteran	19	19	0	0	0
Not a Veteran	729	682	55	0	0
Client/Case Homeless/Profits Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	749	682	55	0	0

Q15b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	120	119	1	0	0
Non Chronically Homeless	302	284	20	0	0
Client/Case Homeless/Profits Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	422	403	21	0	0