



May 28, 2021

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 4,652 doses administered in total

a. The number of sheltered individuals who are fully vaccinated and that have received the first dose of a two dose vaccine;

1,499 sheltered individuals received at least one dose of Moderna. 1,222 sheltered individuals are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 277 sheltered individuals have received only their first dose of Moderna at a DHS event.

Please note that the numbers provided in 1(a) and (b) include only individuals who were vaccinated at a DHS/Unity Health Care vaccine clinic and who identified as experiencing homelessness. Individuals who were vaccinated through other avenues, such as DC Health vaccine clinics, are not included in this data.

b. The number of unsheltered individuals who are fully vaccinated and that have received the first dose of a two-dose vaccine;

321 unsheltered individuals received at least one dose of Moderna. 315 unsheltered individuals are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 6 unsheltered individuals have received only their first dose of Moderna at a DHS event.

c. The number of people in Short Term Family Housing who are fully vaccinated and that have received the first dose of a two-dose vaccine; and

Because vaccine status is HIPAA-protected, DHS does not inquire about the vaccination status of clients. As such, we only have knowledge of adults for whom we scheduled an appointment. In mid-March, DHS, through a partnership with Community of Hope (COH), scheduled appointments for clients in Short-Term Family Housing (STFH) and apartment-style shelter interested in receiving the vaccine. Because COH also operates three family shelter programs, they scheduled appointments for their clients directly. In mid-March, DHS also provided transportation from family shelter sites to the Unity Health Care Clinic. DHS scheduled appointments for 4 adults staying in family shelter between mid-February and mid-March, though case managers connected with every single client to assess interest.

Since the District began operating sites where any District resident or employee can walk in without an appointment, DHS has stopped scheduling appointments through COH. DHS,

through its contracted service providers, has continued to share information with families about how they can be vaccinated including the most recent changes, which also allow for young people 12+ to be vaccinated.

d. The number of staff that are fully vaccinated and have received the first dose of a two-dose vaccine:

803 Continuum of Care staff members have received at least one shot. 737 CoC staff members are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 66 CoC staff members have received only their first dose of Moderna at a DHS event.

As explained above, please note that the number provided in 1(d) include only individuals who were vaccinated at a DHS/Unity Health Care vaccine clinic. Further, DHS is not tracking vaccinations across the entire agency- only those staff and contractors that work within the CoC.

2. A daily census for the two-week reporting period of individuals in the following:
a. PEP-V; and
b. ISAQ.

	5/13	5/14	5/15	5/16	5/17	5/18	5/19
Hampton Inn	28	29	29	27	21	18	18
Arboretum	148	149	148	148	151	151	151
Holiday Inn	241	238	238	238	235	240	239
Fairfield	152	152	152	152	152	148	144
Capitol Skyline	54	53	53	53	53	53	52

	5/20	5/21	5/22	5/23	5/24	5/25	5/26
Hampton Inn	18	11	11	13	13	14	15
Arboretum	148	149	148	148	148	148	148
Holiday Inn	240	235	235	235	235	234	234
Fairfield	145	148	148	148	148	149	151
Capitol Skyline	59	51	51	51	51	69	68

ISAQ

PEP-V

3. A weekly census for the two-week reporting period of individuals (and or families) in Short Term Family Housing facilities, by location.

	As of 5/19	As of 5/26
Terrell	9	6
Brooks	14	12
Kennedy	9	8
Sterling	14	14
Aya	12	12
Horizon	8	9
Triumph	10	8

4. A daily census for the two-week reporting period of the number of “turn-aways” from the homeless services shelter system.

5/13	5/14	5/15	5/16	5/17	5/18	5/19
0	0	0	0	0	0	0

5/20	5/21	5/22	5/23	5/24	5/25	5/26
0	0	0	0	0	0	0

The above numbers represent individuals only. DHS does not turn away families due to capacity limitations.

STAY DC Reporting

Unless otherwise indicated, all data is current as of May 26, 2021.

5. The total number of applications, identified as being initiated by tenants or housing providers, at different points in the application process including:

- a. Draft;**
- b. Application Submitted;**
- c. Application Pending Match (from tenant or housing provider);**
- d. Application Under Review;**
- e. Funding Decision Made; and**
- f. Award paid and award denied.**

	Applications by Stage								
	Draft	App Submitted	App Pending Match	App Under Review	Funding Decision Made	Appeal Window	Application Cancelled	Award Paid out (\$)	Award Denied (Applications)
Tenant	12,517	9,333	5,008	2,864	1,461	137	1,729	\$6,980,613.52	0
Housing Provider	4,811	7,318	2,981	2,881	1,456	0	2,111		

Notes:

- The counts in the table above are not mutually exclusive. An application counted in the App Submitted column is also counted in one of the following columns: App Pending Match, App Under Review, or Funding Decision Made
- The Draft column includes all applications in the Draft stage
- The App Submitted column includes all application stages except Draft, Application Cancelled, and Application Rejected
- The App Pending Match column includes applications in the Awaiting Application Match stage
- The App Under Review column includes applications in Application Review and QA/QC Review stages
- The Funding Decision Made column includes applications in Funding Decision and Payment stages
- The Appeal Window column includes applications in Appeal Window and Appeal Under Review stages
- The Cancelled column includes applications in Application Cancelled stage
- The Award Denied is the number of applications that have a rejected Funding Decision

6. The total number of applications, identified as being initiated by tenants or housing providers, broken down by Ward.

Applications by Ward									
	1	2	3	4	5	6	7	8	Unknown
Submitted by Tenant	787	391	292	855	1,137	1,038	1,972	2,567	281
Submitted by HP	595	336	323	624	856	757	1,504	1,812	511

Notes:

- This table includes all applications submitted life to date for applications in all stages except Draft and Application Cancelled
- The ward is based on the tenant residence
- Applications where the applicant skipped the USPS validation are counted in the Unknown category

7. Total amount of funds requested broken down as follows:

- Use of the funds (e.g. back rent, future rent, other costs, and utilities); and**
- Recipient of funds (i.e. tenant or housing provider).**

We only collect information for Rent and Utilities, as reflected below.

Requested Funds by Type		
	Rent	Utilities
Requested by Tenant	\$48,343,917.10	\$5,217,778.62
Requested by Housing Provider	\$58,519,835.44	N/A

Note: Table above includes requested funds for applications in all stages except Draft and Application Cancelled. This will include requested funds associated with applications that have been paid.

8. Total amount of funds awarded broken down as follows:

- Use of the funds (e.g. back rent, future rent, other costs, and utilities); and**
- Recipient of funds (i.e. tenant or housing provider).**

Awarded Funds by Type		
	Rent	Utilities
Paid to Tenants	\$0	\$284,238.72
Paid to Housing Provider	\$6,980,613.52	N/A

Note: Table above includes funds paid, sent for payment, and pending payment; utilities are pending sending first payment file on 5/27.

9. The average amount of funds awarded for each use (e.g. back rent, future rent, other costs, and utilities).

Average Awarded Funds by Type	
Type	Average
Rent	\$7,159.60
Gas	\$689.78
Water	\$811.69
Electricity	\$725.00

Note: Average shown in table above is calculated based on funds paid, sent for payment, and pending.

10. Total number of applications denied to date, broken down by reason for denial.

There have been a total of 137 denials. Please see breakdown by reason below:

Duplicate Application: 2

Housing Provider Missing SSN or TIN (No Action Required from Tenant): 5

Outside Program Scope (i.e. requesting for commercial property): 4

Lack of Proof of Income: 126

11. Total number of calls to call center during the prior two-week reporting period.

From May 13-26, there were 5,438 calls.

12. Total number of referrals to CBOs

There have been 101 referrals in total.