



July 9, 2021

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 4,828 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;

1,645 sheltered individuals received at least one dose of Moderna. 1,370 sheltered individuals are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 275 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 or through Unity Health Care's mobile 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;

322 unsheltered individuals received at least one dose of Moderna. 316 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

As explained in the report on May 28, 2021, this data is no longer tracked by DHS and cannot be further updated.

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

871 Continuum of Care staff members have received at least one shot. 811 CoC staff members are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 60 CoC staff members have received only their first dose of Moderna at a DHS event.

As explained above, please note that the numbers provided in 1(d) include only individuals who were vaccinated at a DHS/Unity Health Care vaccine clinic or through Unity Health Care's

mobile 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.

| | 6/24 | 6/25 | 6/26 | 6/27 | 6/28 | 6/29 | 6/30 |
|------------------------|------|------|------|------|------|------|------|
| Hampton Inn | 9 | 8 | 8 | 7 | 7 | 7 | 7 |
| Arboretum | 144 | 145 | 145 | 145 | 144 | 144 | 143 |
| Holiday Inn | 218 | 218 | 218 | 218 | 213 | 213 | 211 |
| Fairfield | 136 | 136 | 136 | 136 | 136 | 136 | 136 |
| Capitol Skyline | 115 | 115 | 115 | 115 | 115 | 115 | 115 |

| | 7/1 | 7/2 | 7/3 | 7/4 | 7/5 | 7/6 | 7/7 |
|------------------------|-----|-----|-----|-----|-----|-----|-----|
| Hampton Inn | 7 | 7 | 8 | 8 | 8 | 9 | 9 |
| Arboretum | 141 | 141 | 141 | 141 | 141 | 140 | 140 |
| Holiday Inn | 210 | 210 | 210 | 210 | 210 | 210 | 208 |
| Fairfield | 136 | 136 | 136 | 136 | 136 | 136 | 136 |
| Capitol Skyline | 7 | 7 | 8 | 8 | 8 | 9 | 9 |

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 6/30 | As of 7/7 |
|-----------------|------------|-----------|
| Terrell | 13 | 11 |
| Brooks | 8 | 12 |
| Kennedy | 11 | 12 |
| Sterling | 17 | 18 |
| Aya | 13 | 14 |
| Horizon | 19 | 18 |
| Triumph | 13 | 14 |

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

| | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 6/24 | 6/25 | 6/26 | 6/27 | 6/28 | 6/29 | 6/30 |
| 0 | 0 | 1 | 0 | 0 | 0 | 0 |

| | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|
| 7/1 | 7/2 | 7/3 | 7/4 | 7/5 | 7/6 | 7/7 |
| 0 | 0 | 0 | 0 | 0 | 2 | 2 |

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 July 7, 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.**

| | (a) | (b) | (c) | (d) | (e) | (f) Paid | (f) Denied |
|---------------|------------|------------|------------|------------|------------|-----------------|-------------------|
| Tenant | 18,573 | 15,725 | 3,045 | 7,443 | 6,553 | \$34,216,448 | \$0 |
| HP | 7,976 | 12,345 | 3,193 | 4,094 | 5,204 | | |

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 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 |
| Tenant | 1,358 | 591 | 464 | 1,450 | 1,943 | 1,707 | 3,152 | 4,576 | 474 |
| HP | 1,091 | 513 | 469 | 1,105 | 1,379 | 1,282 | 2,466 | 3,220 | 794 |

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:

- a. Use of the funds (e.g. back rent, future rent, other costs, and utilities); and**
- b. 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 |
| Tenant | \$76,429,814 | \$9,319,592 |
| HP | \$93,228,271 | 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:

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

| Awarded Funds by Type | | |
|------------------------------|--------------|------------------|
| | Rent | Utilities |
| Tenant | \$400,765 | \$1,509,465 |
| HP | \$33,815,683 | N/A |

Note: Table above includes funds paid, sent for payment, and pending payment.

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 | \$7,376 |
| Gas | \$672 |
| Water | \$908 |
| Electricity | \$812 |

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.

| | |
|-------------------------------------------|--------------|
| Housing Provider Family | 1 |
| Income Exceeds 80% AMI | 64 |
| Missing Documentation - Proof of Income | 1136 |
| Missing Documentation – Utility | 6 |
| Missing Information - Household Members | 33 |
| Missing Information - Housing Provider | 114 |
| Multiple Applications Per Unit | 54 |
| Other | 38 |
| Missing Documentation - Lease Agreement | 302 |
| Ineligible Time Period Request | 39 |
| Missing Documentation - Utility | 2 |
| Insufficient Documentation - COVID Impact | 3 |
| Grand Total | 1,794 |

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

From June 24- July 7, there were 6,747 calls.

12. Total number of referrals to CBOs

There have been a total of 196 referrals (note this number may be inclusive of duplicates).