



August 20, 2021

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 4,998 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;

1,688 sheltered individuals received at least one dose of Moderna. 1,463 sheltered individuals are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 224 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 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. We are now including doses administered at non-DHS affiliated Unity Health Care Clinics as well, since January 2021 (these numbers were previously unreported).

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

367 unsheltered individuals received at least one dose of Moderna. 371 unsheltered individuals are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 4 unsheltered individuals have received only their first dose of Moderna at a Unity Health Care clinic.

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:

873 Continuum of Care staff members have received at least one shot. 826 CoC staff members are fully vaccinated, having received either their second dose of Moderna, or the single Johnson & Johnson shot. 47 CoC staff members have received only their first dose of Moderna at a Unity Health Care Clinic.

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.

	8/5	8/6	8/7	8/8	8/9	8/10	8/11
Hampton Inn	6	7	6	6	7	8	10
Arboretum	129	129	129	129	128	128	128
Holiday Inn	190	187	187	187	185	185	182
Fairfield	120	120	120	120	118	118	119
Capitol Skyline	108	106	106	106	106	106	105

	8/12	8/13	8/14	8/15	8/16	8/17	8/18
Hampton Inn	23	19	20	18	19	21	24
Arboretum	128	128	128	128	128	128	128
Holiday Inn	182	182	177	182	178	176	176
Fairfield	119	119	119	116	116	116	114
Capitol Skyline	105	105	105	105	105	107	104

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 8/11	As of 8/18
Terrell	11	8
Brooks	16	14
Kennedy	21	20
Sterling	18	21
Aya	16	16
Horizon	21	25
Triumph	20	17

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

8/5	8/6	8/7	8/8	8/9	8/10	8/11
0	0	0	0	0	0	0

8/12	8/13	8/14	8/15	8/16	8/17	8/18
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 August 18, 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	24,917	25,566	1,637	3,799	17,584	\$87,591,487	0
HP	13,350	19,262	4,974	2,582	11,095		

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 Paid includes rent and utilities funds. The rent includes funds paid, sent for payment, and pending payment. The utilities include only the actual amounts paid by the utility. This is a change in the reporting since the last report.
- ** No applications have been denied at this stage. The Award Denied is the number of applications that have a rejected Funding Decision. DHS is exploring ways to approve applications that currently fall under this category.

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	2,235	960	719	2,293	3,216	2,873	5,059	7,423	751
HP	1,678	866	659	1,634	2,381	2,210	3,697	5,021	1,110

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	\$116,903,089	\$14,587,684
HP	\$140,813,491	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	\$16,217,697	\$2,954,196
HP	\$68,419,594	N/A
Total	\$84,637,291	\$2,954,196
Total Households	12,688	3,071

Notes:

- Rent funds shown in table above includes rent funds paid, sent for payment, and pending payment.
- Given that the utilities are reviewing and potentially adjusting utility payments prior to payment, the Utilities metric above has changed since last report to only include the amount actually paid by the utility. The previously reported metric included awarded utilities not yet confirmed by the utility providers.
- For households with utility-only assistance, that could include more than one utility paid.

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	\$6,169
Gas	\$472
Water	\$935
Electricity	\$852

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.

Below are the application categories that did not pass the initial review. The District requests additional documentations or self-attestation from the applicants before making a final denial decision.

Housing Provider Family	1
Income Exceeds 80% AMI	281
Missing Documentation – Proof of Income	3,179
Missing Documentation – Utility	108
Missing Information – Household Members	126
Missing Information – Housing Provider	924
Multiple Applications Per Unit	295
Other	67
Missing Documentation – Lease Agreement or attestation of rental obligation	2,554
Ineligible Time Period Request	152
Insufficient Documentation – COVID Impact	21
Grand Total	7,720

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

From August 5 – August 18, there were 13,069 calls.

12. Total number of referrals to CBOs

There have been a total of 391 referrals (note this number may be inclusive of duplicates).

13. Total number of payment files sent to OCFO

There have been a total of 23 payment files sent to OCFO.

14. Please provide any relevant communications and outreach updates.

Upcoming Events

Contracted CBOs:

DHS Only

Catholic Charities

Salvation Army (2 locations)

Both:

Greater Washington Urban League

Housing Counseling Services
United Planning Organization

DHCD Only

AARP Legal Counsel for the Elderly
Central American Resource Center
Latino Economic Development Corporation
Lydia's House
Manna, Inc.
Marshall Heights Community Development Organizations
MiCasa
University Legal Services

DMPED continues to conduct outreach to the community, with staff disseminating STAY DC flyers in high foot traffic corridors (Monday-Friday) and conducting in-person outreach events Tuesdays, Thursdays and Saturdays at libraries, supplemented by additional one-time or partner application assistance events.

Also, DHCD opened its Housing Resource Center this week with 10 computers available for applications, and the Mayor's Office of Latino Affairs is providing in-person application assistance in Spanish (Monday through Friday).

Upcoming DMPED Application Assistance Events

Upcoming Events: Pop-up events to aid in application submissions and other weekly events found at <https://stay.dc.gov/dcevents>

Thursday August 19th

Ward 4

Petworth Metro Station (3700 Georgia Ave NW)

10am-6pm

Saturday August 21st

Ward 5

Turkey Thicket Recreation Center (1100 Michigan Ave NE)

3pm-6pm

Chuck Brown Day (Chuck Brown Park 2901 20th St NE)

2pm-6pm

Tuesday, August 24th

Ward 1

Back to School Event Columbia Heights Education Campus (3101 16th St NW)

3-6pm

Ward 6

Kennedy Recreation Center (1401 7th St NW)

10am-6pm

Thursday, August 26th

Ward 4

Dorothy Height Library (3935 Benning Rd NE)

10am-6pm

Friday August 27th

Ward 5

Brentwood Recreation Center (2311 14th St NE)

10am-6pm

Saturday, August 28th

Ward 7

Deanwood Rec Center (1350 49th St NE)

10am-6pm