



October 1, 2021

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 5,124 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;

1,504 sheltered individuals are fully vaccinated; 236 sheltered individuals have received only the first dose of a two-dose vaccine.

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.

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

370 unsheltered individuals are fully vaccinated; 5 unsheltered individuals have received only the first dose of a two-dose vaccine 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 articulated in the May 28, 2021 report, 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:

768 CoC staff members are fully vaccinated; 43 CoC staff members have received only the first dose of a two-dose vaccine 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.

	9/16	9/17	9/18	9/19	9/20	9/21	9/22
Hampton Inn	49	51	56	55	54	48	47
Arboretum	123	122	122	122	122	122	122
Holiday Inn	156	156	156	156	153	152	152
Fairfield	106	106	106	106	106	105	105
Capitol Skyline	101	101	101	101	101	101	100

	9/23	9/24	9/25	9/26	9/27	9/28	9/29
Hampton Inn	35	36	28	22	22	29	26
Arboretum	123	123	123	150	123	123	123
Holiday Inn	150	150	150	150	149	146	146
Fairfield	105	104	104	104	104	104	104
Capitol Skyline	100	99	99	99	99	99	99

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 9/22	As of 9/29
Terrell	12	10
Brooks	25	26
Kennedy	28	29
Sterling	25	25
Aya	25	25
Horizon	27	28
Triumph	31	34

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

9/16	9/17	9/18	9/19	9/20	9/21	9/22
2	2	2	2	0	0	1

9/23	9/24	9/25	9/26	9/27	9/28	9/29
1	0	0	0	5	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 September 29, 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	31,518	42,637	2,195	4,685	30,882	\$145,871,588	\$529,083
HP	21,405	29,918	7,871	4,061	16,781		

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	3,714	1,599	1,133	3,601	5,364	5,011	8,502	12,363	1,307
HP	2,637	1,263	941	2,361	3,768	3,723	5,704	7,846	1,671

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
Tenant	\$191,281,343	\$25,240,674
HP	\$204,450,463	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	\$35,726,217	\$8,325,584
HP	\$101,819,787	N/A
Total	\$137,546,004	\$8,325,584
Total Households	19,415	6,921

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	\$5,577
Gas	\$532
Water	\$1,088
Electricity	\$876

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	360
Missing Documentation – Proof of Income	4,020
Missing Documentation – Utility	211
Missing Information – Household Members	196
Missing Information – Housing Provider	832
Multiple Applications Per Unit	457
Other	60
Missing Documentation – Lease Agreement or attestation of rental obligation	3,274
Ineligible Time Period Request	237
Insufficient Documentation – COVID Impact	18
Grand Total	9,681

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

From September 16 – September 29, there were 14,874 calls.

12. Total number of referrals to CBOs

There have been a total of 894 referrals (note this number may be inclusive of duplicates).

13. Total number of payment files sent to OCFO

There have been a total of 33 payment files sent to OCFO.

14. Please provide any relevant communications and outreach updates.

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