



January 7, 2022

NOTE: This week's report covers data from December 9, 2021 through January 5, 2022. The biweekly report originally slated for December 24 delivery was not provided due to the holiday.

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 6,138 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;

1,791 sheltered individuals are fully vaccinated; 301 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;

381 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:

All staff and contractors must adhere to vaccine requirements. Accordingly, DHS will no longer be reporting on this metric.

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

	12/9	12/10	12/11	12/12	12/13	12/14	12/15
Hampton Inn	32	34	34	33	27	33	45
Arboretum	114	113	113	113	113	113	113
Holiday Inn	112	110	110	110	110	109	107
Fairfield	141	141	140	140	140	139	137
Capitol Skyline	178	179	178	178	182	185	185

	12/16	12/17	12/18	12/19	12/20	12/21	12/22
Hampton Inn	53	60	60	73	81	92	97
Arboretum	112	110	110	108	108	109	108
Holiday Inn	108	108	108	108	108	108	108
Fairfield	137	137	137	137	135	137	136
Capitol Skyline	187	187	186	186	171	187	187

	12/23	12/24	12/25	12/26	12/27	12/28	12/29
Hampton Inn	107	104	100	103	112	117	114
Days Inn*	--	8	10	19	21	28	41
Homewood Suites*	--	--	--	--	--	--	9
Arboretum	109	109	109	109	108	106	106
Holiday Inn	108	108	108	108	107	103	103
Fairfield	136	133	133	133	133	133	133
Capitol Skyline	192	192	192	192	192	193	196

	12/30	12/31	1/1	1/2	1/3	1/4	1/5
Hampton Inn	111	114	114	100	99	100	103
Days Inn	46	44	42	44	44	44	45
Homewood Suites	19	44	48	46	55	71	75

Arboretum	107	108	108	108	108	108	102
Holiday Inn	103	103	103	103	103	104	111
Fairfield	132	132	132	132	130	130	129
Capitol Skyline	198	196	196	196	196	196	196

ISAQ PEP-V

*Due to the surge in the Omicron variant, DHS opened two new ISAQ facilities.

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 12/15	As of 12/22	As of 12/29	As of 1/5
Terrell	10	9	10	10
Brooks	26	26	26	27
Kennedy	28	23	23	24
Sterling	27	27	26	26
Aya	28	27	26	27
Horizon	25	22	25	23
Triumph	23	20	20	17

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

12/9	12/10	12/11	12/12	12/13	12/14	12/15
5	3	1	4	9	4	9

12/16	12/17	12/18	12/19	12/20	12/21	12/22
2	5	4	9	4	3	9

12/23	12/24	12/25	12/26	12/27	12/28	12/29
9	5	0	0	12	5	8

12/30	12/31	1/1	1/2	1/3	1/4	1/5
0	0	3	14	0	2	20

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

Note: During Hypothermia Season (November 1 – March 15) all residents have a right to shelter. If an individual is “turned away” due to reached capacity, transportation is offered to another site with availability.

STAY DC Reporting

Unless otherwise indicated, all data is current as of January 5, 2022.

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	398	61,296	0	0	56,208	\$260,981,379	\$4,791,381
HP	30,925	38,982	9,211	3,534	25,141		

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.
- ** The Award Denied is the allocation that has 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	5,454	2,195	1,583	5,072	7,944	7,282	12,261	17,515	1,910
HP	3,570	1,587	1,271	3,057	5,019	4,930	7,309	10,137	2,096

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	\$290, 547, 927	\$34,822,165
HP	\$258,939,009	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
Tenant	\$88, 215, 309	\$12, 287, 315
HP	\$160,478, 775	N/A
Total	\$248,694,064	\$12,287,315
Total Households	33,784	11,653

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	\$5,135
Gas	\$524
Water	\$981
Electricity	\$778

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	571
Missing Documentation – Proof of Income	5,377
Missing Documentation – Utility	282
Missing Information – Household Members	221
Missing Information – Housing Provider	1055
Multiple Applications Per Unit	922
Other	62
Missing Documentation – Lease Agreement or attestation of rental obligation	4414
Ineligible Time Period Request	440
Insufficient Documentation – COVID Impact	19
Grand Total	13,364

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

From December 9 – December 31 (last day Call Center was open), there were 3,160 calls.

12. Total number of referrals to CBOs

There have been a total of 1,028 referrals to CBOs (note this number may be inclusive of duplicates).

13. Total number of payment files sent to OCFO

There have been a total of 57 payment files sent to OCFO.

14. Please provide any relevant communications and outreach updates.

Important Message The STAY DC program is no longer accepting applications. Tenants may still be eligible for the Emergency Rental Assistance Program (ERAP) if you are seeking rental assistance, first month rent and security deposit. To view ERAP eligibility requirements and apply for ERAP click the following link: <https://erap.dhs.dc.gov/>
If you have applied to STAY DC and want to check your application status, please click the following link: https://dcerapprod.servicenowservices.com/staydc?id=csm_login.