



May 13, 2022

General Reporting

1. The total number of doses of a COVID-19 vaccine administered with the following details included: 9,419 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;

1,494 sheltered individuals are fully vaccinated; 460 sheltered individuals have received only the first dose of a two-dose vaccine; 1,237 sheltered individuals are boosted.

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;

338 unsheltered individuals are fully vaccinated; 4 unsheltered individuals have received only the first dose of a two-dose vaccine at a Unity Health Care clinic, 44 unsheltered individuals are boosted.

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

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 DC Government-mandated vaccine requirements.

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

	4/28	4/29	4/30	5/1	5/2	5/3	5/4
Hampton Inn	9	9	11	9	10	8	8
Arboretum	137	137	137	137	142	141	137
Holiday Inn*	28	28	28	28	5	0	0
Fairfield	148	150	150	150	154	153	158
Capitol Skyline	218	231	231	231	238	243	238

	5/5	5/6	5/7	5/8	5/9	5/10	5/11
Hampton Inn	8	7	3	3	3	3	2
Arboretum	136	137	137	137	137	137	136
Holiday Inn	0	0	0	0	0	0	0
Fairfield	165	166	164	165	164	164	164
Capitol Skyline	237	235		234	236	235	235

ISAQ PEP-V

*As previously shared with the Committee on Human Services, the Holiday Inn is closing as a PEP-V site. All remaining clients were relocated to an alternate site accordingly.

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 5/4	As of 5/11
Terrell	14	15
Brooks	17	18
Kennedy	15	15
Sterling	19	16
Aya	21	22
Horizon	13	12
Triumph	25	26

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

4/28	4/29	4/30	5/1	5/2	5/3	5/4
0	3	5	0	0	0	2

5/5	5/6	5/7	5/8	5/9	5/10	5/11
1	0	0	0	0	2	6

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

STAY DC Reporting

****NOTE**** All STAY DC funds have been committed; there are no pending applications. There is no updated information to share since the last report on April 29, 2022 (pasted below for reference). This section will no longer be included in future reports.

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	394	61,296	0	0	54,453	\$276,229,043	\$45,036,822
HP	30,802	38,976	9,202	3,537	24,607		

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	5,072	7,944	7,282	12,261	12,261	17,515	1,910
HP	3,570	1,585	1,271	3,057	5,019	4,930	7,308	10,136	2,094

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	\$290,546,877	\$34,822,980
HP	\$258,909,773	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	\$91,734,791	\$17,774,136
HP	\$166,720,117	N/A
Total	\$258,454,908	\$17,774,136
Total Households	34,973	15,686

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	\$5,196
Gas	\$515
Water	\$989
Electricity	\$823

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	577
Missing Documentation – Proof of Income	5,397
Missing Documentation – Utility	282
Missing Information – Household Members	222
Missing Information – Housing Provider	1,055

Multiple Applications Per Unit	928
Other	62
Missing Documentation – Lease Agreement or attestation of rental obligation	4,430
Ineligible Time Period Request	446
Insufficient Documentation – COVID Impact	19
Grand Total	13,419

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

The Call Center closed on December 31, 2021.

12. Total number of referrals to CBOs

Referrals to CBOs are no longer being made.

13. Total number of payment files sent to OCFO

There have been a total of 62 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.