



September 17, 2021

### *General Reporting*

**1. The total number of doses of a COVID-19 vaccine administered with the following details included: 5,081 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;**

1,486 sheltered individuals are fully vaccinated; 234 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 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:**

768 CoC staff members are fully vaccinated; 42 CoC staff members have received only the first does 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.

	9/2	9/3	9/4	9/5	9/6	9/7	9/8
<b>Hampton Inn</b>	31	38	35	31	39	44	45
<b>Arboretum</b>	121	121	121	121	121	120	120
<b>Holiday Inn</b>	167	164	164	164	164	164	161
<b>Fairfield</b>	110	108	108	108	108	108	109
<b>Capitol Skyline</b>	104	103	103	103	103	102	102

	9/9	9/10	9/11	9/12	9/13	9/14	9/15
<b>Hampton Inn</b>	48	46	31	33	33	38	37
<b>Arboretum</b>	120	123	123	124	123	123	123
<b>Holiday Inn</b>	160	160	160	160	160	160	158
<b>Fairfield</b>	107	107	107	107	107	107	107
<b>Capitol Skyline</b>	101	101	101	101	101	101	101

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 9/8	As of 9/15
<b>Terrell</b>	10	10
<b>Brooks</b>	18	23
<b>Kennedy</b>	25	27
<b>Sterling</b>	27	28
<b>Aya</b>	23	25
<b>Horizon</b>	22	27
<b>Triumph</b>	25	27

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

9/2	9/3	9/4	9/5	9/6	9/7	9/8
0	0	0	0	0	0	0

9/9	9/10	9/11	9/12	9/13	9/14	9/15
0	4	4	1	1	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 September 15, 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**
<b>Tenant</b>	28,187	36,288	2,168	3,022	28,049	\$127,634,299	\$511,320
<b>HP</b>	17,646	26,057	6,955	3,174	15,176		

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
<b>Tenant</b>	3,159	1,415	989	3,144	4,476	4,219	7,172	10,600	1,083
<b>HP</b>	2,338	1,162	822	2,113	3,225	3,179	4,977	6,745	1,488

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
<b>Tenant</b>	\$162,696,123	\$21,575,992
<b>HP</b>	\$181,171,918	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
<b>Tenant</b>	\$28,058,599	\$6,912,540
<b>HP</b>	\$92,663,160	N/A
<b>Total</b>	\$120,721,759	\$6,912,540

<b>Total Households</b>	17,375	5,856
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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).**

<b>Average Awarded Funds by Type</b>	
<b>Type</b>	<b>Average</b>
Rent	\$5,782
Gas	\$526
Water	\$1,137
Electricity	\$895

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	555
Missing Documentation – Proof of Income	5526
Missing Documentation – Utility	313
Missing Information – Household Members	272
Missing Information – Housing Provider	1193
Multiple Applications Per Unit	807
Other	74
Missing Documentation – Lease Agreement or attestation of rental obligation	5383
Ineligible Time Period Request	308

Insufficient Documentation – COVID Impact	21
<b>Grand Total</b>	<b>14469</b>

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

From September 2 – September 15, there were 12,66 calls.

**12. Total number of referrals to CBOs**

There have been a total of 782 referrals (note this number may be inclusive of duplicates).

**13. Total number of payment files sent to OCFO**

There have been a total of 30 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>