



November 29, 2021

### *General Reporting*

**1. The total number of doses of a COVID-19 vaccine administered with the following details included: 5,415 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;**

1,542 sheltered individuals are fully vaccinated; 303 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;**

376 unsheltered individuals are fully vaccinated; 7 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:**

771 CoC staff members are fully vaccinated; 41 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.

	11/11	11/12	11/13	11/14	11/15	11/16	11/17
<b>Hampton Inn</b>	23	23	25	29	30	30	32
<b>Arboretum</b>	122	122	122	122	122	121	123
<b>Holiday Inn</b>	120	120	119	119	119	118	118
<b>Fairfield</b>	153	153	153	153	153	155	155
<b>Capitol Skyline</b>	99	99	99	98	109	108	108

	11/18	11/19	11/20	11/21	11/22	11/23	11/24
<b>Hampton Inn</b>	35	33	32	28	28	27	26
<b>Arboretum</b>	123	122	121	121	122	122	123
<b>Holiday Inn</b>	118	118	118	118	118	118	118
<b>Fairfield</b>	148	149	149	148	146	144	144
<b>Capitol Skyline</b>	116	115	115	115	114	128	136

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 11/17	As of 11/24
<b>Terrell</b>	11	10
<b>Brooks</b>	26	26
<b>Kennedy</b>	29	29
<b>Sterling</b>	31	30
<b>Aya</b>	24	26
<b>Horizon</b>	24	25
<b>Triumph</b>	25	25

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

11/11	11/12	11/13	11/14	11/15	11/16	11/17
3	14	7	0	11	2	4

11/18	11/19	11/20	11/21	11/22	11/23	11/24
3	5	7	2	10	14	4

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 capacity, transportation is offered to another site with availability.

***STAY DC Reporting***

Unless otherwise indicated, all data is current as of November 24, 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>	259	60,444	0	3,863	53,175	\$222,038,210	\$4,791,381
<b>HP</b>	31,121	39,069	10, 220	4,605	23,527		

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.**

<b>Applications by Ward</b>									
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>Unknown</b>
<b>Tenant</b>	5,367	2,158	1,551	5,009	7,826	7,151	12,093	17,259	1,850
<b>HP</b>	3,606	1,592	1,281	3,058	5,022	4,932	7,334	10,142	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.

<b>Requested Funds by Type</b>		
	<b>Rent</b>	<b>Utilities</b>
<b>Tenant</b>	\$283, 704, 344	\$34,822,515
<b>HP</b>	\$34,822,515	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).**

<b>Awarded Funds by Type</b>		
	<b>Rent</b>	<b>Utilities</b>
<b>Tenant</b>	\$69, 595, 867	\$10, 090, 788
<b>HP</b>	\$143, 351, 555	N/A
<b>Total</b>	\$212, 947, 422	\$10, 090,788
<b>Total Households</b>	29,299	9,086

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	\$5,112
Gas	\$527
Water	\$1,000
Electricity	\$861

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	339
Missing Documentation – Proof of Income	3,425
Missing Documentation – Utility	168
Missing Information – Household Members	168
Missing Information – Housing Provider	825

Multiple Applications Per Unit	376
Other	67
Missing Documentation – Lease Agreement or attestation of rental obligation	3,316
Ineligible Time Period Request	180
Insufficient Documentation – COVID Impact	21
<b>Grand Total</b>	<b>8,886</b>

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

From November 11 – November 24, there were 7,477 calls.

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

There have been a total of 1,028 referrals as of November 23 (note this number may be inclusive of duplicates).

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

There have been a total of 47 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.servicenow.com/staydc?id=csm\\_login](https://dcerapprod.servicenow.com/staydc?id=csm_login).