**Mendocino County Homeless Services Continuum of Care**
**Homeless Management Information System (HMIS) and**
**Performance Measurement Committee Agenda**

Thursday, May 12th, 2022
2 pm – 3:30 pm
Zoom Meeting Access Information: https://mendocinocounty.zoom.us/j/83640937727

## Objectives

- Review reports
- Finalize HMIS Lead Evaluation Sub-committee

## Agenda

1. Welcome & Introductions
    a. Brian Klovski –HMIS Lead Agency
2. Public Comment (specifically for items not on the agenda)
3. Review MCHSCoC Data Completeness Report Card
4. HIC/PIT Data
    a. Submitted 05/06/2022
5. HUD HMIS Capacity Building Grant Update
    a. Data Quality Monitoring Plan
        i First HMIS Lead DQMO meeting set for 05/23/2022
    b. Data Bridges
        i VA-HOMES
            1 Still working on "ported client" issue
    c. Other updates from grant staff
6. HMIS Lead Evaluation Sub-committee
    a. Melissa Mikel - ICF
    b. Drew Iacomini-Hair – FSP
    c. Sage Wolf – RCS
    d. Seeking involvement from CDC or MCHC or CES
7. Next Meeting
    a. Thursday, June 9th, 2022
        i 2:00 pm – 3:30 pm

**ZOOM Meeting Info**

Brian Klovski CA-509 is inviting you to a scheduled Zoom meeting.

Topic: CoC HMIS & Performance Measurement Committee
Time: Nov 11, 2021 02:00 PM Pacific Time (US and Canada)
     Every month on the Second Thu, 12 occurrence(s)
     Nov 11, 2021 02:00 PM
     Dec 9, 2021 02:00 PM
     Jan 13, 2022 02:00 PM
     Feb 10, 2022 02:00 PM
     Mar 10, 2022 02:00 PM
     Apr 14, 2022 02:00 PM
     May 12, 2022 02:00 PM
     Jun 9, 2022 02:00 PM
     Jul 14, 2022 02:00 PM
     Aug 11, 2022 02:00 PM
     Sep 8, 2022 02:00 PM
     Oct 13, 2022 02:00 PM

Join Zoom Meeting
https://mendocinocounty.zoom.us/j/83640937727

Meeting ID: 836 4093 7727
One tap mobile
+16699009128,,83640937727# US (San Jose)
+13462487799,,83640937727# US (Houston)

Dial by your location
     +1 669 900 9128 US (San Jose)
     +1 346 248 7799 US (Houston)
     +1 253 215 8782 US (Tacoma)
     +1 312 626 6799 US (Chicago)
     +1 646 558 8656 US (New York)
     +1 301 715 8592 US (Washington DC)
Meeting ID: 836 4093 7727
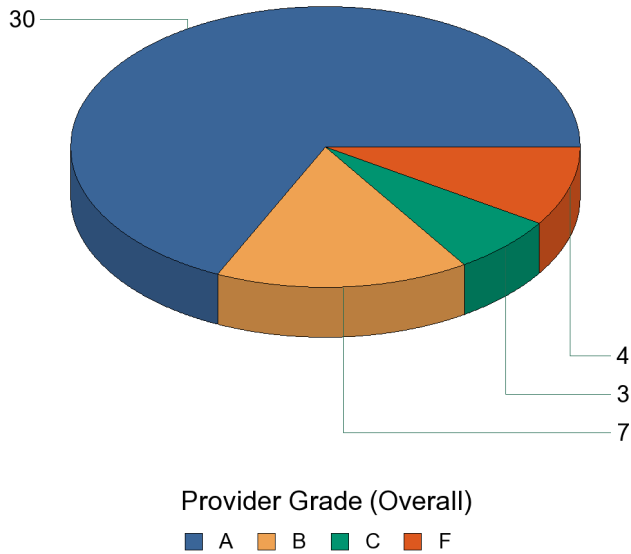Find your local number: https://mendocinocounty.zoom.us/u/keF5VA0NfG

# Data Completeness Report Card (EE)

## Summary

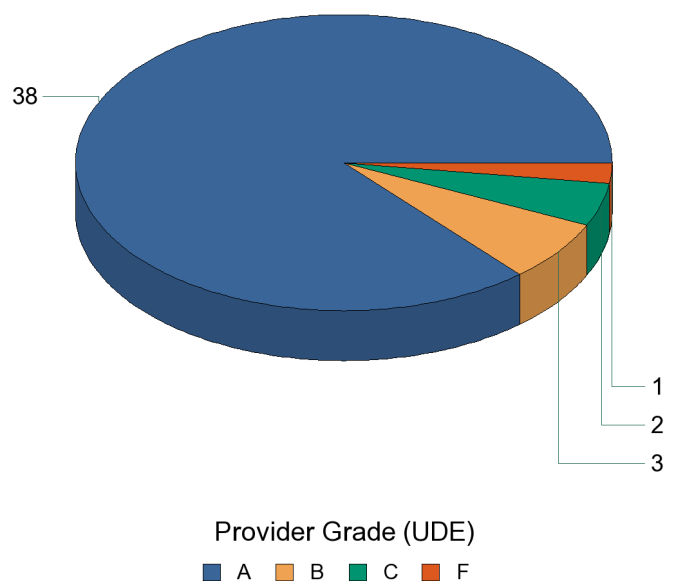### Date Range: 4/1/2022- 4/30/2022

**Grading Scale:   A - 95 - 100 +   /   B - 90 - 94.99   /   C - 80 - 89.99 +   /   F - 0 - 79.99**

### Overall Grade

30

4

3

7

Provider Grade (Overall)

■ A  ■ B  ■ C  ■ F

### UDE ONLY Grade

38

1

2

3

Provider Grade (UDE)

■ A  ■ B  ■ C  ■ F

### Additional ONLY Grade

30

5

1

4

4

Provider Grade (Addtl)

■ A  ■ B  ■ C  ■ F  ■ N/A

### HUD Verification ONLY Grade

23

11

4

6

Provider Grade (Ver)

■ A  ■ B  ■ C  ■ F

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# Data Completeness Report Card (EE)

**Summary**

**Date Range: 4/1/2022- 4/30/2022**

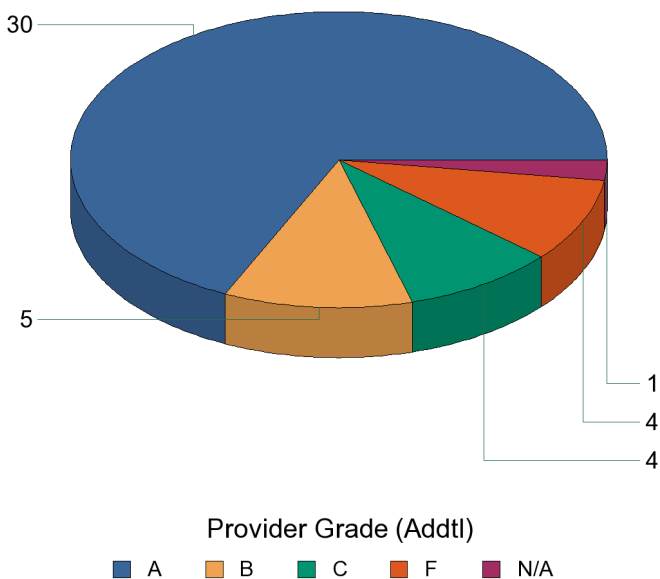Grading Scale:  A - 95 - 100 +  /  B - 90 - 94.99  /  C - 80 - 89.99 +  /  F - 0 - 79.99
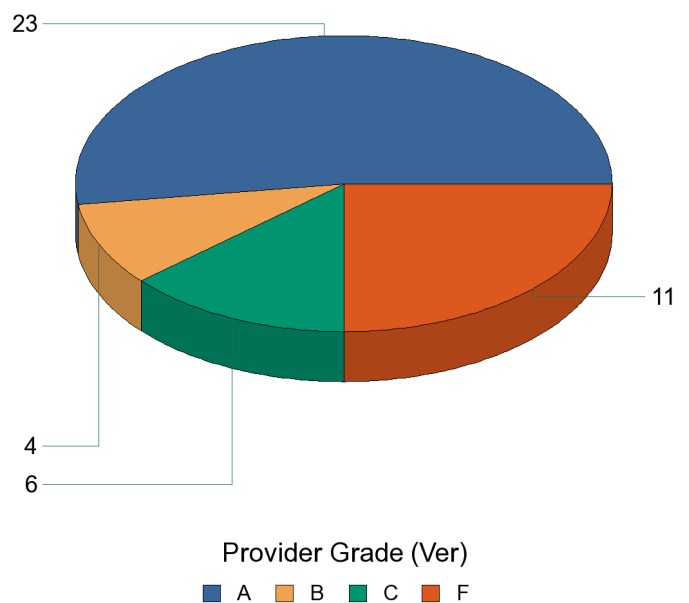
## Report Card Summary Table

**(Grouped by OVERALL Grade / Ordered by OVERALL Percentage)**

| Provider | UDE ONLY | | Additional ONLY | | Verification ONLY | | OVERALL | |
|---|---|---|---|---|---|---|---|---|
| | % | Grade | % | Grade | % | Grade | % | Grade |
| CDC Family Unification Program(11) | 100.00% | A | 100.00% | A | 89.86% | C | **97.92%** | **A** |
| FB Homeward Bound(7) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| FB Winter Emergency Shelter(128) | 100.00% | A | 97.62% | A | 96.77% | A | **98.89%** | **A** |
| FSP Motel Voucher ES(88) | 100.00% | A | 95.24% | A | 91.67% | B | **97.41%** | **A** |
| MCAVHN Case Management(120) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCAVHN Rapid Re-Housing(137) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCHC Community Mental Health Services Block Grant MHBG | 100.00% | A | 100.00% | A | 96.43% | A | **99.22%** | **A** |
| MCHC Finding Home(73) | 100.00% | A | 100.00% | A | 80.88% | C | **95.78%** | **A** |
| MCHC Hospitality House Emergency Shelter(70) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCHC Rapid Re-Housing(71) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCHC Transitional Housing(75) | 100.00% | A | 100.00% | A | 98.88% | A | **99.74%** | **A** |
| MCPH Project Roomkey Isolation & Quarantine NCS(91) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCSS ACT Project Roomkey Pandemic Prevention NCS(92) | 100.00% | A | 100.00% | A | 98.81% | A | **99.74%** | **A** |
| NF Rapid Re-Housing SSVF(101) | 100.00% | A | 100.00% | A | 78.26% | F | **95.19%** | **A** |
| RCHDC / CDC Willow Terrace PH(82) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| RCS B2 Non-Congregate Shelter(64) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| RCS Rapid Re-Housing(59) | 100.00% | A | 100.00% | A | 99.13% | A | **99.81%** | **A** |
| RCS B2 Emergency Shelter(63) | 99.92% | A | 100.00% | A | 98.68% | A | **99.68%** | **A** |
| MCPH Live Oak Apartments(103) | 99.78% | A | 96.95% | A | 97.58% | A | **98.81%** | **A** |
| MCSS ACT Rapid Re-Housing ESG-CV(104) | 99.75% | A | 96.55% | A | 97.22% | A | **98.64%** | **A** |
| RCHDC Willow Terrace PH(48) | 99.74% | A | 100.00% | A | 100.00% | A | **99.85%** | **A** |
| RCS Building Bridges Day Center(57) | 99.67% | A | 99.37% | A | 97.27% | A | **99.09%** | **A** |
| RCS Housing Navigation Services(106) | 99.65% | A | 100.00% | A | 98.98% | A | **99.56%** | **A** |
| CDC Permanent Supportive Housing(10) | 99.48% | A | 98.45% | A | 95.30% | A | **98.35%** | **A** |
| MCSS Housing and Disability Advocacy Program Main RRH(1 | 98.92% | A | 96.74% | A | 100.00% | A | **98.75%** | **A** |
| CDC Veterans Affairs Supportive Housing HUD-VASH(12) | 98.84% | A | 93.87% | B | 87.73% | C | **95.35%** | **A** |
| MCSS CalWORKs Housing Support Program RRH(5) | 98.35% | A | 95.49% | A | 94.97% | B | **97.21%** | **A** |
| CDC Landlord Liaison(123) | 98.34% | A | 97.48% | A | 95.54% | A | **97.59%** | **A** |
| MCSS Housing and Disability Advocacy Program Motel ES(10 | 98.22% | A | 96.43% | A | 100.00% | A | **98.29%** | **A** |
| MCSS CalWORKs HSP Stabilization ES(107) | 97.52% | A | 91.78% | B | 92.45% | B | **95.62%** | **A** |
| MCHC Projects for Assistance in Transition from Homelessnes | 100.00% | A | 87.50% | C | 88.31% | C | **94.86%** | **B** |
| MCHC Wellness Center(83) | 100.00% | A | 100.00% | A | 55.56% | F | **90.24%** | **B** |
| MCSS Home Safe ES(109) | 100.00% | A | 100.00% | A | 60.00% | F | **90.48%** | **B** |
| RCS Finding Home(78) | 99.48% | A | 91.15% | B | 78.89% | F | **93.59%** | **B** |
| CES Coordinated Entry System(89) | 97.02% | A | 93.84% | B | 89.08% | C | **94.70%** | **B** |
| FSP Unity Village ES(124) | 95.19% | A | 91.14% | B | 90.57% | B | **93.56%** | **B** |
| MCAVHN Motel Vouchers ES(135) | 93.67% | B | 88.46% | C | 86.67% | C | **91.11%** | **B** |
| CDC Emergency Housing Voucher(122) | 95.26% | A | 88.82% | C | 75.44% | F | **89.83%** | **C** |
| MS Rapid Re-Housing(133) | 93.82% | B | 82.00% | C | 77.42% | F | **88.28%** | **C** |

# Data Completeness Report Card (EE)

**Summary**

**Date Range: 4/1/2022- 4/30/2022**

Grading Scale: A - 95 - 100 + / B - 90 - 94.99 / C - 80 - 89.99 + / F - 0 - 79.99

## Report Card Summary Table

**(Grouped by OVERALL Grade / Ordered by OVERALL Percentage)**

| Provider | UDE ONLY | | Additional ONLY | | Verification ONLY | | OVERALL | |
|---|---|---|---|---|---|---|---|---|
| | % | Grade | % | Grade | % | Grade | % | Grade |
| MCSS ACT Street Outreach HHAP(115) | 92.38% | B | 78.95% | F | 61.29% | F | **83.33%** | **C** |
| | | | | | | | | |
| NCIHA Housing and Disability Advocacy Program Motel ES(11 | 100.00% | A | 50.00% | F | 0.00% | F | **70.00%** | **F** |
| NCIHA Housing and Disability Advocacy Program Main RRH(1 | 88.33% | C | 66.67% | F | 47.37% | F | **76.60%** | **F** |
| MCYP Basic Center Program - Homelessness Prevention(26) | 88.18% | C | 32.50% | F | 60.00% | F | **70.53%** | **F** |
| MS MANZANITA SERVICES(29) | 63.64% | F | **0.00%** | N/A | 0.00% | F | **36.84%** | **F** |

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# Data Completeness Report Card (EE)

## Overall Summary
## Date Range: 4/1/2022- 4/30/2022

| GRADE BASED ON COUNT FOR EACH ELEMENT: | HUD UDE ONLY | Additional ONLY | HUD Verification ONLY | OVERALL |
|---|---|---|---|---|
| | **A** | **B** | **B** | **A** |
| | 97.92% | 94.80% | 90.91% | 95.83% |

| Data Element | Required for | Number of Applicable Entry Exits | Number of Non-Null Values | Percentage Complete |
|---|---|---|---|---|
| **\*HUD Universal Data Elements:** | | | | |
| **Name** | **All** | **3,019** | **3,019** | **100.00%** |
| **Social Security Number** | **All** | **3,019** | **2,958** | **97.98%** |
| **Date of Birth** | **All** | **3,019** | **2,998** | **99.30%** |
| **Race** | **All** | **3,019** | **2,976** | **98.58%** |
| **Ethnicity** | **All** | **3,019** | **2,984** | **98.84%** |
| **Gender** | **All** | **3,019** | **2,995** | **99.21%** |
| **Veteran Status** | **Adults** | **2,414** | **2,392** | **99.09%** |
| **Disabling Condition (Y/N)** | **All** | **3,019** | **2,849** | **94.37%** |
| **Residence Prior to Project Entry** | **Adults/HoH** | **2,425** | **2,338** | **96.41%** |
| **Length of Stay in Previous Place** | **Adults/HoH** | **2,425** | **2,313** | **95.38%** |
| **Destination (Exit)** | **Adults/HoH at Exit** | **153** | **151** | **98.69%** |
| **Relationship to Head of Household** | **All** | **3,019** | **2,893** | **95.83%** |
| **Client Location** | **HoH ONLY** | **2,226** | **2,226** | **100.00%** |
| | | | | |
| **Additional Data Elements:** | | | | |
| **Domestic Violence** | **Adults/HoH** | **2,425** | **2,302** | **94.93%** |
| **Services Not Included** | N/A | N/A | N/A | N/A |
| **Income Received (Y/N)** | **Adults/HoH** | **2,425** | **2,329** | **96.04%** |
| **Non-Cash Benefit Received (Y/N)** | **Adults/HoH** | **2,425** | **2,310** | **95.26%** |
| **Covered by Health Insurance (Y/N)** | **All** | **3,019** | **2,818** | **93.34%** |
| | | | | |
| **HUD Verification:** **(Elements measure completeness at entry ONLY)** | | | | |
| **Disability Type** | **All** | **3,019** | **2,709** | **89.73%** |
| **Income Source** | **Adults/HoH** | **2,425** | **2,180** | **89.90%** |
| **Income Amount (for all valid sources)** | **Adults/HoH Recv Inc = Y** | **1,316** | **1,284** | **97.57%** |
| **Non-Cash Source** | **Adults/HoH** | **2,425** | **2,210** | **91.13%** |
| **Health Insurance Type** | **All** | **3,019** | **2,712** | **89.83%** |

\* Refer to 0260 for Chronic Homelessness data quality fields.

| User Prompt Field | Value(s) Selected |
|---|---|
| EDA Provider: | -Default Provider- |
| Enter Start Date: | 4/1/22 |
| Enter End Date PLUS 1 Day: | 5/1/22 |
| Select Provider(s): | CDC Emergency Housing Voucher(122); CDC Family Unification Program(11); CDC Landlord Liaison(123); CDC Permanent Supportive Housing(10); CDC Veterans Affairs Supportive Housing HUD-VASH(12); CES Coordinated Entry System(89); FB Homeward Bound(7); FB Winter Emergency Shelter(128); FSP FORD STREET PROJECT(14); FSP Motel Voucher ES(88); FSP Ukiah Recovery Center(93); FSP Unity Village ES(124); MCAVHN Case Management(120); MCAVHN Motel Vouchers ES(135); MCAVHN Rapid Re-Housing(137); MCHC Community Mental Health Services Block Grant MHBG (74); MCHC Finding Home(73); MCHC Homelessness Prevention(69); MCHC Hospitality House Emergency Shelter(70); MCHCL MENDOCINO COMMUNITY HEALTH CLINIC(28); MCHC Projects for Assistance in Transition from Homelessness PATH(72); MCHC Rapid Re-Housing(71); MCHC Transitional Housing(75); MCHC Wellness Center(83); MCPH Live Oak Apartments(103); MCPH Project Roomkey Isolation & Quarantine NCS(91); MCSS ACT Immediate Housing Needs HP(126); MCSS ACT Immediate Housing Needs RRH(125); MCSS ACT Immediate Housing Needs SSO(127); MCSS ACT Project Roomkey Pandemic Prevention NCS(92); MCSS ACT Rapid Re-Housing ESG-CV(104); MCSS ACT Street Outreach HHAP(115); MCSS CalWORKs Housing Support Program RRH(5); MCSS CalWORKs HSP Stabilization ES(107); MCSS Home Safe ES(109); MCSS Home Safe HP(132); MCSS Housing and Disability Advocacy Program Main RRH (108); MCSS Housing and Disability Advocacy Program Motel ES (105); MCYP Basic Center Program - Homelessness Prevention(26); MCYP Emergency Shelter(24); MCYP Transitional Housing(25); MENDOCINO COUNTY HMIS LEAD AGENCY(1); MS Case Management(121); MS MANZANITA SERVICES(29); MS Rapid Re-Housing(133); NCIHA Emergency Rental Assistance Program(118); NCIHA Housing and Disability Advocacy Program Main RRH (117); NCIHA Housing and Disability Advocacy Program Motel ES (119); NCIHA NORTHERN CIRCLE INDIAN HOUSING AUTHORITY (116); NF Homelessness Prevention SSVF(102); NF Rapid Re-Housing SSVF(101); |

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| User Prompt Field | Value(s) Selected |
|---|---|
| | RP Rapid Re-Housing CCV...(101); |
| | RCHDC / CDC Willow Terrace PH(82); |
| | RCHDC Willow Terrace PH(48); |
| | RCS B2 Emergency Shelter(63); |
| | RCS B2 Non-Congregate Shelter(64); |
| | RCS Building Bridges Day Center(57); |
| | RCS Finding Home(78); |
| | RCS Homelessness Prevention(60); |
| | RCS Housing Navigation Services(106); |
| | RCS Rapid Re-Housing(59); |
| | RCS Rapid Re-Housing ESG-CV(98); |
| | RCS Transitional Housing(58); |
| | ZZ BEC Emergency Shelter(33); |
| | ZZ BEC Winter Emergency Shelter(34); |
| | ZZ CA-509 MCHSCoC(3); |
| | ZZ CCC Emergency Services(39); |
| | ZZ CCC Resource Center STEP(40); |
| | ZZ CCC Transitional Housing(41); |
| | ZZ CDC Homelessness Prevention(85); |
| | ZZ CDC Shelter Plus Care Sponser-based Rental Assistance SRA(36); |
| | ZZ CDC Supportive Opportunities for Permanent Housing SOPH(66); |
| | ZZ CDC Transition Age Youth Transforming Rental Assistance TAY TRA(37); |
| | ZZ FSP Diversion Services CESH(84); |
| | ZZ FSP Emergency Shelter(42); |
| | ZZ FSP Supportive Opportunities for Permanent Housing SOPH(67); |
| | ZZ FSP Unity Village TH(23); |
| | ZZ FSP Unity Village TH CESH(15); |
| | ZZ FSP Veterans GPD TH(21); |
| | ZZ HHSA Homelessness Prevention & Rapid Re-Housing Program(65); |
| | ZZ HSAG Inland Winter Emergency Shelter(47); |
| | ZZ MCHC Getting Housed, Staying Housed(77); |
| | ZZ MCHCL Chronic User System of Care CUSOC(68); |
| | ZZ MCHC Winter Emergency Shelter(76); |
| | ZZ MCHC Winter Emergency Shelter (NbN)(79); |
| | ZZ MCSS Mendocino County Homeless Outreach Team(9); |
| | ZZ RCS Basic Center Program(62); |
| | ZZ RCS Maternity Group Home TH(61); |
| | ZZ RCS Project Roomkey Isolation & Quarantine NCS(94); |
| | ZZ RQMC Whole Person Care ES(80); |
| | ZZ UCC At Home(56); |
| | ZZ UCC Emergency Services(51); |
| | ZZ UCC Resource Center STEP(52); |
| | ZZ WCS Emergency Services(17) |
| Include Services in Report Card? | No |

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# Data Completeness Report Card (EE)
## Additional Information
## Date Range: 4/1/2022- 4/30/2022

| Providers Reporting Information | Entry Exit Count |
|---|---|
| CDC Emergency Housing Voucher(122) | 106 |
| CDC Family Unification Program(11) | 23 |
| CDC Landlord Liaison(123) | 88 |
| CDC Permanent Supportive Housing(10) | 205 |
| CDC Veterans Affairs Supportive Housing HUD-VASH(12) | 82 |
| CES Coordinated Entry System(89) | 1,286 |
| FB Homeward Bound(7) | 1 |
| FB Winter Emergency Shelter(128) | 42 |
| FSP Motel Voucher ES(88) | 6 |
| FSP Unity Village ES(124) | 31 |
| MCAVHN Case Management(120) | 1 |
| MCAVHN Motel Vouchers ES(135) | 13 |
| MCAVHN Rapid Re-Housing(137) | 1 |
| MCHC Community Mental Health Services Block Grant MHBG(74) | 13 |
| MCHC Finding Home(73) | 15 |
| MCHC Hospitality House Emergency Shelter(70) | 43 |
| MCHC Projects for Assistance in Transition from Homelessness PATH(72) | 16 |
| MCHC Rapid Re-Housing(71) | 30 |
| MCHC Transitional Housing(75) | 20 |
| MCHC Wellness Center(83) | 2 |
| MCPH Live Oak Apartments(103) | 44 |
| MCPH Project Roomkey Isolation & Quarantine NCS(91) | 2 |
| MCSS ACT Project Roomkey Pandemic Prevention NCS(92) | 42 |
| MCSS ACT Rapid Re-Housing ESG-CV(104) | 38 |
| MCSS ACT Street Outreach HHAP(115) | 53 |
| MCSS CalWORKs Housing Support Program RRH(5) | 252 |
| MCSS CalWORKs HSP Stabilization ES(107) | 34 |
| MCSS Home Safe ES(109) | 1 |
| MCSS Housing and Disability Advocacy Program Main RRH(108) | 23 |
| MCSS Housing and Disability Advocacy Program Motel ES(105) | 14 |
| MCYP Basic Center Program - Homelessness Prevention(26) | 10 |
| MS MANZANITA SERVICES(29) | 1 |
| MS Rapid Re-Housing(133) | 17 |
| NCIHA Housing and Disability Advocacy Program Main RRH(117) | 6 |
| NCIHA Housing and Disability Advocacy Program Motel ES(119) | 1 |
| NF Rapid Re-Housing SSVF(101) | 5 |
| RCHDC / CDC Willow Terrace PH(82) | 3 |
| RCHDC Willow Terrace PH(48) | 32 |
| RCS B2 Emergency Shelter(63) | 104 |
| RCS B2 Non-Congregate Shelter(64) | 4 |
| RCS Building Bridges Day Center(57) | 201 |
| RCS Finding Home(78) | 48 |
| RCS Housing Navigation Services(106) | 30 |
| RCS Rapid Re-Housing(59) | 30 |

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# Data Completeness Report Card (EE)

## Additional Information

## Date Range: 4/1/2022- 4/30/2022

WellSky - Housing And Community Services
11300 Switzer Road,
Overland Park, KS 66210
Toll Free: (844) 213-8780
Direct: (318) 213-8780
Fax: (318) 213-8784
http://www.wellsky.com