# Mendocino County Homeless Services Continuum of Care Board and Full Membership Meeting Agenda

**Meeting Date**: Monday, July 18, 2022 **Time**: 1:30 pm - 3:30 pm
**Host Location**: Mendocino County Social Services, 747 S State St, Ukiah, CA

**The meeting will be live streamed and available for future viewing at**
**https://www.youtube.com/channel/UChC4NPHSbnic4f2qXVVosOg/**

*This meeting will be held via Zoom Meeting and members of the public are welcome to provide advance written comment via email to hometeam@mendocinocounty.org or join the meeting live. Please mute yourself at all times except when called upon by the meeting Chairs to speak.*

**Meeting Access Information**:
https://mendocinocounty.zoom.us/j/98928818688?pwd=V0IzWXhDUDJVNERVY3ZycHRjRTZMUT09
Meeting ID: 989 2881 8688, Passcode: 155477

**A. Call to order**
Verify a quorum is present in order to conduct business
*(One half of voting members plus one)*

**B. Public Comment**
MCHSCoC welcomes public comment on non-agendized items
*(Maximum of 3 minutes per speaker and 12 minutes per topic)*

**C. Approval of Minutes**
1. April 18, 2022 CoC **Full Membership** Meeting Minutes (see attached)
2. April 25, 2022 CoC **Full Membership** Meeting Minutes (see attached)

**D. Reports and Presentation**
1. Updates from Local Jurisdictions
   a. County of Mendocino (Karen/Megan)
   b. City of Ukiah (Noble/Shannon)
   c. City of Fort Bragg (Tabatha/Sarah)
   d. City of Point Arena (Paul)
   e. Others
2. Standing Committee Reports
   a. Strategic Planning (Dan)
   b. Shelter & Solutions (Angelica)
   c. Coordinated Entry/Discharge Planning (Sage)
   d. Membership Committee (Dan/Megan)
   e. HMIS / Performance Measurement (Brian)
      i. 2022-06 CA-509 Brief Data Completeness Report Card (see attached)
3. Ad Hoc Committee Reports
   a. 2022 Point in Time (PIT) Count and Housing Inventory Count (HIC) (Veronica)
      i. No Updates to Report
   b. 2022 Funding Recommendation Ad Hoc Committee needed for 2022 ESG BoS NOFA
      i. Veronica sent email requesting participation; please reply if you want to participate

**E. CoC Protocols and Governance**
1. **Discussion and Possible Action** on CDC closing EHV waiting list for any referrals with the exception of the Recently Homeless Category (Lisa)
   a. Discuss if and how MOU language needs to be revised
   b. Discuss if and how CoC CES EHV processes need to be revised

2. **Recommended Action:** Host Annual MCHSCoC Governing Board Elections at the August 15, 2022 meeting and Accept Nominations for Vacant and Expiring Board Seats
    a. CoC Governing Board Seat Terms that are ending:
        i. Organization addressing the needs of the Chronically Homeless, currently occupied by Adventist Health
        ii. Organization serving the needs of the Elderly Population, currently occupied by Ukiah Senior Center
        iii. Organization representing a local housing developer, currently occupied by RCHDC
        iv. Organization representing Law Enforcement, currently vacant as UPD relinquished the seat
    b. Vacant CoC Governing Board Seats:
        i. Homeless or Formerly Homeless Individual
        ii. Homeless or formerly homeless TAY

**F. Funding**

1. Updates on Current Funding Sources:
    a. ***HUD Continuum of Care (CoC) Program*** – Federal Funds (Megan)
        i. HUD announced the 2022 CoC Program Registration, NOFA still pending
        ii. Continuum of Care (CoC) Program Supplemental Funding Opportunity to Address Unsheltered and Rural Homelessness (Special Notice of Funding Opportunity (NOFO)) – Max of 10 awards per state and PPRN for CoC CA-509 is $400,140
    b. ***Emergency Solutions Grant (ESG) Program*** – Federal to State Funds (Megan)
        i. HCD has released the 2022 ESG BoS Competition and an Ad Hoc Committee is needed
        ii. Update on Current ESG-CV Contracts and Projects
    c. ***Homeless Housing Assistance Program (HHAP)*** – State Funds (Megan)
        i. HHAP-3 Application was submitted on time, no updates at this time
    d. ***Homeless Emergency Aid Program (HEAP)*** – State Funds
        i. Plateau HEAP Funded Units Current Status (Lisa/Sarah)
        ii. RCHDC Orr Creek Commons HEAP Funded Units –tenants are moving in this week! (Dan/Megan)
2. No Action Needed from the Board on:
    a. California Emergency Solutions & Housing (CESH) – State Funds
    b. HUD HMIS Capacity Building Grant – Federal Funds

**G. Projects**

**H. Announcements**

**I. Adjourn**

1. Confirm next meeting date and agenda items
2. The next scheduled meeting is a MCHSCoC Board Membership Meeting scheduled for Monday,August 15, 2022 at 1:30 pm

*Public Comment for items NOT on the agenda will be heard following the Call to Order. Public Comment for agendized items will be heard at the time that the item is discussed. Maximum of 3 minutes per speaker and 12 minutes per topic. Thank you and welcome!*

| | |
|---|---|
| **Dan McIntire – RCHDC (Co-Chair)**<br>Organization Representing a Housing Developer | **Jacque Williams – Ford Street Project (Co-Chair)**<br>Org. Addressing Needs of Persons with Chronic Substance Abuse |
| **Lisa Judd – Community Development Commission**<br>Public Housing Authority | **Paul Davis – Mendocino Coast Hospitality Center**<br>Shelter Representative – Coast |
| **Rachael McDavid – Ukiah Senior Center**<br>Org. Addressing Needs of Seniors | **Noble Waidelich – Ukiah Police Dept.**<br>Organization Representing Law Enforcement |
| **Judy Albert – Project Sanctuary**<br>Org. Addressing Needs of Victims of Domestic Violence | **Sandra Stolfi – Veterans Administration**<br>Org. Addressing Needs of Veterans |
| **Libby Guthrie – MCAVHN Care & Prevention Network**<br>Org. Addressing Needs of Persons with HIV/AIDS | **Vacant**<br>Homeless or Formerly Homeless Individual |
| **Zenia Leyva Chou – Mendocino Community Health Clinics**<br>Org. Providing Health Care Services to the Homeless | **Roseann Ibarra – Adventist Health**<br>Org. Addressing Needs of Chronically Homeless |
| **Natalie Shepard – Manzanita Services**<br>Org Addressing Needs of Persons with Serious Mental Illness | **Camille Schraeder – Redwood Community Services**<br>Shelter Representative – North/Inland |
| **Karen Lovato – County of Mendocino**<br>County of Mendocino Health and Human Services Agency | **Blythe Post – Mendocino County Office of Education**<br>Organization Serving the Needs of Children |
| **Amanda Archer – Mendocino County Youth Project**<br>Org. Addressing Needs of Unaccompanied Youth or TAY | **Veronica Wilson–Mendocino County Social Services**<br>Collaborative Applicant / Administrative Entity / CoC Secretary (non-voting) |
| **Luz Martinez**<br>Homeless or Formerly Homeless Transition-Age Youth | |

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**A. Call to order**

Verify a quorum is present in order to conduct business
*(One half of voting members plus one)*

1. Present: Daniel McIntire, Lisa Judd, Judy Albert, Sage Wolf, Denise Gorny, Will Van Sant, Drew Iacomini Hair
2. QUORUM NOT MET
3. Looking into agencies whose attendance has been off.

**B. Adjourn**

1. Confirm next meeting date and agenda items
2. The next meeting is *this* MCHSCoC Full Membership Meeting re-scheduled for Monday, April 25, 2022 at 1:30 pm

| | |
|---|---|
| **Dan McIntire – RCHDC (Co-Chair)**<br>Organization Representing a Housing Developer | **Jacque Williams – Ford Street Project (Co-Chair)**<br>Org. Addressing Needs of Persons with Chronic Substance Abuse |
| **Lisa Judd – Community Development Commission**<br>Public Housing Authority | **Paul Davis – Mendocino Coast Hospitality Center**<br>Shelter Representative – Coast |
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Meeting ID: 989 2881 8688, Passcode: 155477

**A. Call to order**

1. Verify a quorum is present in order to conduct business *(One half of voting members plus one)*
   a. Members Present: Roseanne Ibarra, Lisa Judd, Drew Iacomini-Hair, Natalie Shepard, Paul Davis, Brady Nord, Amanda Archer, Judy Albert, Sage Wolf, Dan McIntire, Will Van Sant, and Denise Gorny. Late arrivals: Jacque Williams and Karen Lovato
2. QUORUM MET 12/22; then later on 13/22

**B. Public Comment**

MCHSCoC welcomes public comment on non-agendized items
*(Maximum of 3 minutes per speaker and 12 minutes per topic)* **NONE**

**C. Approval of Minutes**

1. January 10, 2022, CoC Full Membership Meeting Minutes (see attached)
   a. Sage moved to approve; Drew seconded.
      i. Yes: (9) Roseanne Ibarra, Drew Iacomini-Hair, Paul Davis, Brady Nord, Amanda Archer, Judy Albert, Sage Wolf, Dan McIntire, and Denise Gorny.
      ii. No: (0)
      iii. Abstain: (3) Lisa Judd, Natalie Shepard, and Will Van Sant.
      iv. MINUTES APPROVED AS PRESENTED
2. March 21, 2022, CoC **Board** Meeting Minutes (see attached)
   a. Judy moved to approve; Natalie seconded
      i. Yes: (9) Roseanne Ibarra, Lisa Judd, Natalie Shepard, Paul Davis, Brady Nord, Amanda Archer, Judy Albert, Sage Wolf, and Dan McIntire.
      ii. No: (0)
      iii. Abstain: (2) Drew Iacomini-Hair and Will Van Sant.
      iv. MINUTES APPROVED AS PRESENTED

**D. Reports and Presentation**

1. Updates from Local Jurisdictions
   a. County of Mendocino (Karen/Megan)—remodel for phase 2 at Live Oak Apartments continues to be delayed. Another 20 units expected to become available in the summer.
   b. City of Ukiah (Noble/Shannon)—absent
   c. City of Fort Bragg (Tabatha/Sarah)—absent
   d. City of Point Arena (Paul)—absent
   e. Others

2. Standing Committee Reports
    a. Strategic Planning (Dan)—nothing to report, haven't met
    b. Shelter & Solutions (Angelica)—absent, haven't met
    c. Coordinated Entry/Discharge Planning (Sage)—have adjusted/updated Coordinated Entry access points in the community. Committee is working on a simple flyer that should go out soon, correct drop-in times need to be determined. (Mendocino Coast Hospitality Center, MCAVHN, Building Bridges). Been exploring mechanisms in Coordinated Entry how we can transfer chronically homeless households from Permanent Supportive Housing to Rapid Re-Housing. People need to be connected to resources that will be appropriate for them. Coordinated entry needs should be decided both via standardized questions, but also qualitatively via case managers and service providers.
    d. Membership Committee (Veronica)—has not met for regular duties, was focused on governing board seats, looking for input from Strategic Planning Committee.
    e. HMIS / Performance Measurement (Brian)
        i. 2022-03 CA-509 Brief Data Completeness Report Card (see attached)
        ii. Seven tribal entities that had funding set aside for ESG-CV. Mendocino County has three of those entities: Northern Circle Indian Housing Authority, Manchester Bay of Pomo Indians, and Sherwood Rancheria. Adding to our mix. We are in a statewide spotlight on tribal engagement due to our high number of tribal entities.
        iii. Subcommittee established to do lead review work. Helpers needed. HMIS cannot review itself. Preferable but not necessary for HMIS experienced users to participate in committee. This is not a huge time commitment nor are they Brown Act required. Melissa from HUD will be facilitating.
3. Ad Hoc Committee Reports
    a. 2022 Point in Time (PIT) Count and Housing Inventory Count (HIC) (Veronica)
        i. Due this Friday 4/29/22
        ii. Working on data completeness, quality and HMIS export
            - Shifted modifiers to reflect current times, last update was ten years ago.
            - Moving forward, we'll be recommending that there be additional training and forethought that people be aware of how to engage with people in the various structure types.
            - Sage expressed that we have more information to speak to the skepticism typically expressed by the general public. Utilizing technology also increased confidence in the numbers.
            - Lake County does their PIT at 9 am, it might be worth considering in the future. Historically it was done so early (in part) because shelter guests leaving the shelter might be affecting the numbers, but now that HMIS can be leveraged for sheltered count, we can possibly start later.
        iii. Staff will be meeting with Simtech to discuss next steps

**E. CoC Protocols and Governance**

1. **Recommended Action** to Approve CoC Board Co-chair to Issue CoC Letter of Support for Mendocino County's Family Homelessness Challenge Grant Application (Megan)
    a. State Website: https://bcsh.ca.gov/calich/fhc_program.html
    b. This would focus on solutions for housing that is inclusive of all levels of homelessness.
    c. Year one, county would hire a housing specialist; year two looking for a physical location where this work can be done.
    d. Roughly $300k over the course of two years.
    e. Jacque Williams joins meeting
    f. Sage moves to approve, Roseanne seconds.

i. Yes: (12) Roseanne Ibarra, Lisa Judd, Drew Iacomini-Hair, Natalie Shepard, Paul Davis, Brady Nord, Amanda Archer, Judy Albert, Sage Wolf, Dan McIntire, Will Van Sant, and Denise Gorny
ii. No: (0)
iii. Abstain: (0)

g. MOTION PASSES

2. **Recommended Action** to Approve Increasing Emergency Housing Voucher (EHV) Memorandum of Understanding (MOU) Recently Homeless Preference Points to 500 (Lisa)
   a. This is on page 19 of the packet.
   b. CDC board approved on contingent of approval of CoC.
   c. This will allow us to stabilize the recently housed as well as provide stable income to the developers of the projects. It allows PSH to transition when they no longer need CM, it helps free up RRH funds.
   d. This is challenging primarily because of the housing stock availability.
   e. Sage moves to approve, Judy seconds.
      i. Yes: (12) Roseanne Ibarra, Lisa Judd, Jacque Williams, Natalie Shepard, Paul Davis, Brady Nord, Amanda Archer, Judy Albert, Sage Wolf, Dan McIntire, Will Van Sant, and Denise Gorny
      ii. No: (0)
      iii. Abstain: (0)
   f. MOTION PASSES
3. **Discussion and Possible Action** of EHV MOU Language Regarding Section V.3-6 (Veronica/Megan) (See page 21 of the agenda)
   a. For a client to receive EHV, the MOU assigns CoC to do the documentation for them (section 5). Intention is for CE system to assign each client to a specific agency to provide that support and case management to them. At this time, our CE system doesn't function in that way; oftentimes our CE clients don't get connected to anyone else in the CoC, front doors often don't have the capacity to take on everyone who walks in.
      i. Discussion:
         - Sage: this is challenging for Building Bridges, with EHV not set up with supportive services attached. The fallout is that the housing navigators at Building Bridges are swamped. The amount of work is intense and there is no capacity to provide. It's to the point where we are no longer referring into EHV unless more supportive services could be set up. It is a similar challenge with PSH; EHV murkier. PSH might be a better fit for some. Not everyone has behavioral health needs, and some do not want those services. Staffing for specialty behavioral health services is low.
         - Natalie willing to offer help on behalf of Manzanita and Tapestry in whatever capacity they can.
         - Very low numbers on referrals to Landlord Liaison; utilize this service.
         - This in an eligible activity under the state HHAP Program. CoC needs to support direct service providers so that this work can be done.
         - Brian: There is a huge increase in funding because of CARES Act/COVID-19 that we do not have the agencies or the trained staff in the community to get the funding spent. It would take at least two years to spend it down. We don't know how long the funding is here for. This is a unique problem.
         - Judy: The biggest challenge is the lack of housing in our area.
         - Jacque: case managers train at the CoC level at the same time and hire them knowing that the outcome of the position is job experience (if no permanent

employment occurs).

- Veronica: Napa uses Abode Services, can be attributed to their successful outcomes.
- Sage: What can we do to make the application process more doable for clients to complete without as much case management assistance?
- Discussion tabled for now. Please think of ideas for next meeting.

4. **Discussion and Possible Action** on Participation in CA 100 Day Challenge (Sage)
   a. CA rolling out cohort 4 of Hundred-Day Challenge. This time it is getting communities that have already completed a Hundred-Day Challenge identify 2 people from each community to train on how to complete a Hundred-Day Challenge of their own without relying on the supports of Rapid Results. This model is useful for making a big impact on positive housing outcomes.
   b. It starts 5/1/22. We choose two coach-trainees to submit to train how to lead the community through the Hundred-Day Challenge process.
   c. We would need to make a commitment as a community whether we want to do this.
      i. Jacque: Is there current work underway in the moment that would benefit from applying this methodology at this time?
      - Sage: What was successful that we had a captive audience, they were accessible because it was PRK so the hunting for people was taken out of the equation. Currently, we have shelters. How do we get them quickly out of shelters into housing? The other thought is around RRH is that a Hundred-Day Challenge may be doable in supporting that we are not just adding another thing in addition to the things we are already working on.
      - Brian: could combine the two populations; gives a specific focus target that does not add a whole new infrastructure. It is a great way to get the community to act quickly in getting people housed without the typical added steps.

      ii. Is there anyone willing to step up or nominate someone else?
      - Dan: reality is that we should be focused on trying to maintain what we already have in a positive way moving forward.
      - Sage: lot of agencies whether having staffing challenges or not does not mean they have the capacity to be able to pull this off.

      iii. Jacque wants to remind everyone that this group knows everything that those people know. The difference is that they've made a commitment to go fast and prioritize. If we do this work better together this might be even better than doing the challenge.
   d. To summarize, we are deciding not to move forward with this.

**F. Funding**

1. <u>HUD Continuum of Care (CoC) Program</u> – Federal Funds (Veronica)
   a. HUD announced the 2022 CoC Program Registration
   b. This is the first year HUD has allowed CoC's to include Tribal Nations in Jurisdiction.
   c. This is new info and Veronica is working back with the tribes but might not be able to include them in this year's registration.
   d. If we were to move forward with them it would likely impact their ability to form their own CoC.
2. <u>Emergency Solutions Grant (ESG) Program</u> – Federal to State Funds (Veronica)
   a. HCD has completed review of 2021 ESG BOS applications, awardees have been notified but not yet publicly posted

b. Update on Current ESG-CV Contracts and Projects
    i. Redwood Community Services and Mendocino Coast Hospitality Center approved for non-competitive rapid rehousing allocation
    ii. Redwood Community Services approved for competitive allocation.

3. Homeless Housing Assistance Program (HHAP) – State Funds (Veronica)
    a. Joint Meeting of CoC and County Staff with Cal ICH went well
    b. Cal ICH has provided HHAP-3 Baseline Data for all jurisdictions they are working with.
        i. Also includes establishing outcome goals
        ii. Will be completed with the Strategic Planning Committee
        iii. Included a print-out of all of that information in the board packet.
4. Homeless Emergency Aid Program (HEAP) – State Funds
    a. Plateau HEAP Funded Units Tenant Selection Update (Lisa/Sarah)—18 of 20 are approved. PG & E unable to come in until 6/30/22 which pushes out move-in date until 7/1/22 at the very earliest assuming all is well.
    b. RCHDC Orr Creek Commons HEAP Funded Units – working on CES and tenant selection processes (Dan/Megan/Veronica)
    c. Karen Lovato joined.
5. California Emergency Solutions & Housing (CESH) – State Funds – No Update
6. HUD HMIS Capacity Building Grant – Federal Funds
    a. Veronica is working with HUD to accept their offer to extend contract to June 30, 2023

**G. Projects—none**

**H. Announcements**

1. Natalie announced that Manzanita will be completely closed down to clinical services Friday 5/13/22. Tapestry will absorb as much clinical as they can as they have been given permission to serve adults. There will be a warm handoff for as many clients as possible. Staff are encouraged to go to any other agency they choose. Carmen from RQMC is overseeing clients that choose to go with Tapestry. Working closely with Veronica and Megan to maintain as many housing clients as possible. Tapestry does not have a housing contract or grants in place to support housing yet. Reach out to Natalie through her Tapestry or Manzanita email for any further questions or concerns.
2. September 10th Ford Street Project celebrating having recovery services for 25 years. Come to Recovery in the Park to join in the fun, do a booth, or participate in another way.
3. Roseanne says that the 2022 Community Health Needs Assessment is underway in Mendocino County. County Public Health and Adventist Health in partnership with our clinics as well as a steering committee that has a number of other community partners represented. Everyone is meeting the week of April 25th to start review the data and start identifying priorities with the report. Will be finalized at the end of the summer. Will be reporting as findings come through, expect an update next meeting.
4. Denise—this Sunday 5/1 11-3 block party for all ages at Alex Rorabaugh Recreation Center.

**I. Adjourn**

1. Confirm next meeting date and agenda items
2. The next meeting is a MCHSCoC Board Membership Meeting scheduled for Monday, May 16, 2022 at 1:30 pm

| | |
|---|---|
| **Dan McIntire – RCHDC (Co-Chair)**<br>Organization Representing a Housing Developer | **Jacque Williams – Ford Street Project (Co-Chair)**<br>Org. Addressing Needs of Persons with Chronic Substance Abuse |
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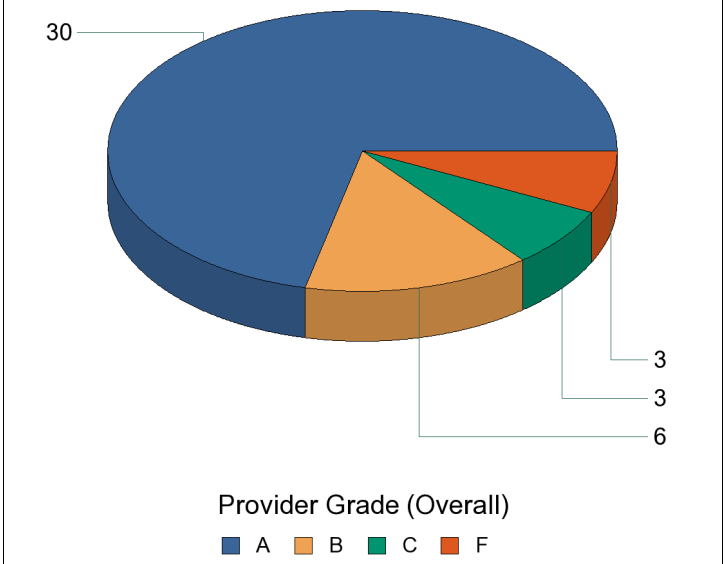
# Data Completeness Report Card (EE)

## Summary

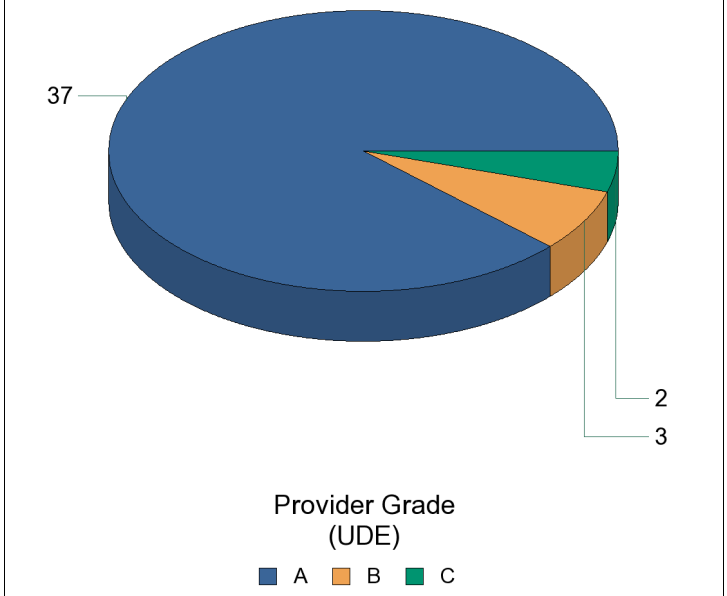
## Date Range: 5/1/2022- 5/31/2022

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

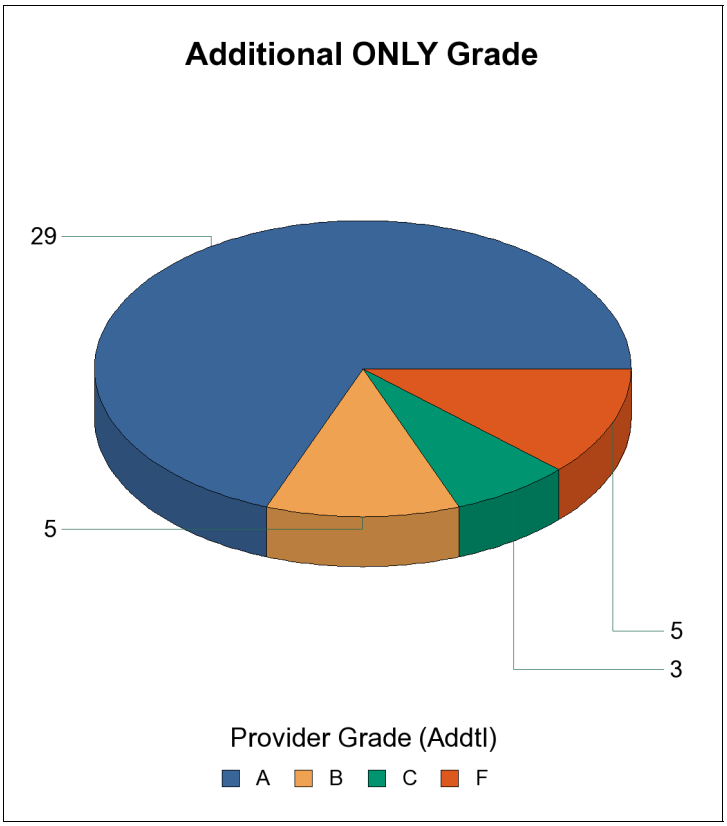
### Overall Grade



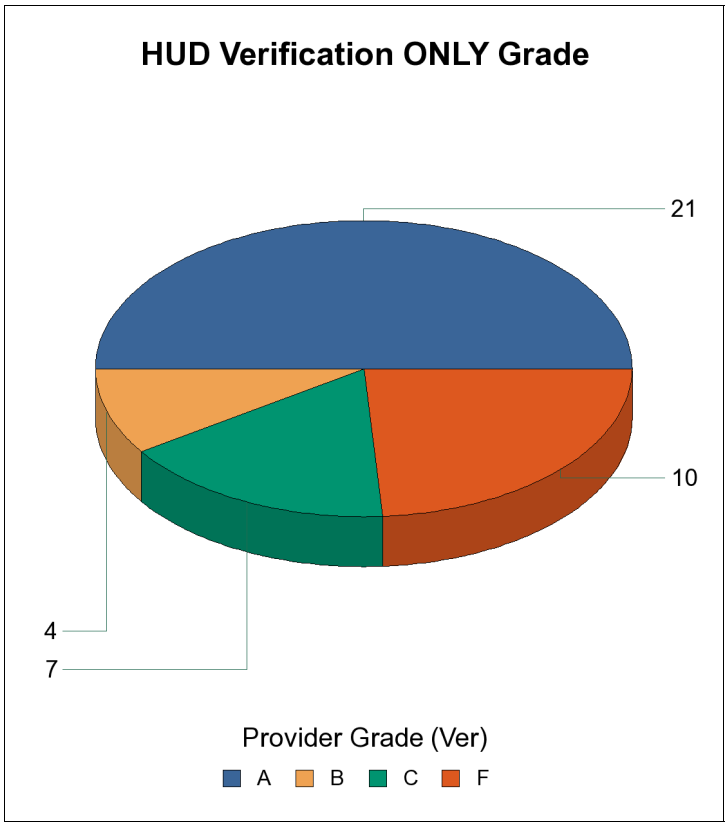

### UDE ONLY Grade




### Additional ONLY Grade




### HUD Verification ONLY Grade



# Data Completeness Report Card (EE)

## Summary

## Date Range: 5/1/2022- 5/31/2022

**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)**

| | UDE ONLY | | Additional ONLY | | Verification ONLY | | OVERALL | |
|---|---|---|---|---|---|---|---|---|
| Provider | % | Grade | % | Grade | % | Grade | % | Grade |
| CDC Family Unification Program(11) | 100.00% | A | 100.00% | A | 89.86% | C | **97.92%** | **A** |
| FSP Motel Voucher ES(88) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **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 | 95.00% | A | **98.91%** | **A** |
| MCHC Finding Home(73) | 100.00% | A | 100.00% | A | 80.88% | C | **95.77%** | **A** |
| MCHC Rapid Re-Housing(71) | 100.00% | A | 99.20% | A | 98.68% | A | **99.55%** | **A** |
| MCHC Transitional Housing(75) | 100.00% | A | 100.00% | A | 98.94% | A | **99.76%** | **A** |
| MCPH Project Roomkey Isolation & Quarantine NCS(91) | 100.00% | A | 100.00% | A | 93.75% | B | **98.70%** | **A** |
| MCSS ACT Project Roomkey Pandemic Prevention NCS(92) | 100.00% | A | 100.00% | A | 98.73% | A | **99.72%** | **A** |
| NF Homelessness Prevention SSVF(102) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| NF Rapid Re-Housing SSVF(101) | 100.00% | A | 100.00% | A | 80.00% | C | **95.16%** | **A** |
| RCHDC / CDC Willow Terrace PH(82) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| RCS B2 Emergency Shelter(63) | 100.00% | A | 100.00% | A | 99.53% | A | **99.90%** | **A** |
| RCS B2 Non-Congregate Shelter(64) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| RCS Housing Navigation Services(106) | 100.00% | A | 100.00% | A | 99.23% | A | **99.83%** | **A** |
| RCS Rapid Re-Housing(59) | 100.00% | A | 100.00% | A | 100.00% | A | **100.00%** | **A** |
| MCHC Hospitality House Emergency Shelter(70) | 99.80% | A | 100.00% | A | 97.25% | A | **99.28%** | **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** |
| RCS Building Bridges Day Center(57) | 99.75% | A | 99.46% | A | 97.43% | A | **99.19%** | **A** |
| CDC Permanent Supportive Housing(10) | 99.49% | A | 98.08% | A | 95.32% | A | **98.30%** | **A** |
| RCHDC Willow Terrace PH(48) | 99.46% | A | 99.19% | A | 100.00% | A | **99.53%** | **A** |
| CDC Veterans Affairs Supportive Housing HUD-VASH(12) | 98.84% | A | 93.87% | B | 87.73% | C | **95.35%** | **A** |
| MCSS Housing and Disability Advocacy Program Main RRH(1 | 98.81% | A | 96.43% | A | 100.00% | A | **98.63%** | **A** |
| CDC Landlord Liaison(123) | 98.57% | A | 97.74% | A | 94.51% | B | **97.54%** | **A** |
| MCSS CalWORKs Housing Support Program RRH(5) | 98.43% | A | 95.58% | A | 94.59% | B | **97.19%** | **A** |
| MCSS Housing and Disability Advocacy Program Motel ES(10 | 98.08% | A | 96.15% | A | 100.00% | A | **98.15%** | **A** |
| CES Coordinated Entry System(89) | 97.35% | A | 94.41% | B | 89.63% | C | **95.13%** | **A** |
| MCSS CalWORKs HSP Stabilization ES(107) | 97.18% | A | 91.46% | B | 91.53% | B | **95.14%** | **A** |
| MCHC Projects for Assistance in Transition from Homelessnes | 100.00% | A | 87.50% | C | 88.31% | C | **94.88%** | **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** |
| CDC Emergency Housing Voucher(122) | 96.08% | A | 89.91% | C | 78.26% | F | **91.10%** | **B** |
| FSP Unity Village ES(124) | 95.73% | A | 92.59% | B | 86.49% | C | **93.22%** | **B** |
| MS Rapid Re-Housing(133) | 92.43% | B | 80.39% | C | 71.43% | F | **85.95%** | **C** |
| MCSS ACT Street Outreach HHAP(115) | 92.23% | B | 78.54% | F | 60.56% | F | **83.01%** | **C** |
| MCAVHN Motel Vouchers ES(135) | 91.24% | B | 73.44% | F | 71.83% | F | **83.59%** | **C** |

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## Summary

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**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 |
| 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** |

# Data Completeness Report Card (EE)

## Overall Summary

## Date Range: 5/1/2022- 5/31/2022

| GRADE BASED ON COUNT FOR EACH ELEMENT: | HUD UDE ONLY | Additional ONLY | HUD Verification ONLY | OVERALL |
|---|---|---|---|---|
| | A | A | B | A |
| | 98.08% | 95.01% | 91.02% | 95.98% |

| Data Element | Required for | Number of Applicable Entry Exits | Number of Non-Null Values | Percentage Complete |
|---|---|---|---|---|
| *HUD Universal Data Elements: | | | | |
| Name | All | 3,095 | 3,095 | 100.00% |
| Social Security Number | All | 3,095 | 3,036 | 98.09% |
| Date of Birth | All | 3,095 | 3,083 | 99.61% |
| Race | All | 3,095 | 3,061 | 98.90% |
| Ethnicity | All | 3,095 | 3,069 | 99.16% |
| Gender | All | 3,095 | 3,080 | 99.52% |
| Veteran Status | Adults | 2,477 | 2,466 | 99.56% |
| Disabling Condition (Y/N) | All | 3,095 | 2,922 | 94.41% |
| Residence Prior to Project Entry | Adults/HoH | 2,488 | 2,401 | 96.50% |
| Length of Stay in Previous Place | Adults/HoH | 2,488 | 2,375 | 95.46% |
| Destination (Exit) | Adults/HoH at Exit | 100 | 99 | 99.00% |
| Relationship to Head of Household | All | 3,095 | 2,960 | 95.64% |
| Client Location | HoH ONLY | 2,286 | 2,286 | 100.00% |
| Additional Data Elements: | | | | |
| Domestic Violence | Adults/HoH | 2,488 | 2,370 | 95.26% |
| Services Not Included | N/A | N/A | N/A | N/A |
| Income Received (Y/N) | Adults/HoH | 2,488 | 2,397 | 96.34% |
| Non-Cash Benefit Received (Y/N) | Adults/HoH | 2,488 | 2,377 | 95.54% |
| Covered by Health Insurance (Y/N) | All | 3,095 | 2,888 | 93.31% |
| HUD Verification: (Elements measure completeness at entry ONLY) | | | | |
| Disability Type | All | 3,095 | 2,783 | 89.92% |
| Income Source | Adults/HoH | 2,488 | 2,244 | 90.19% |
| Income Amount (for all valid sources) | Adults/HoH Recv Inc = Y | 1,358 | 1,321 | 97.28% |
| Non-Cash Source | Adults/HoH | 2,488 | 2,272 | 91.32% |
| Health Insurance Type | All | 3,095 | 2,779 | 89.79% |

* Refer to 0260 for Chronic Homelessness data quality fields.

# Data Completeness Report Card (EE)

## Additional Information

## Date Range: 5/1/2022- 5/31/2022

| User Prompt Field | Value(s) Selected |
|---|---|
| EDA Provider: | -Default Provider- |
| Enter Start Date: | 5/1/22 |
| Enter End Date PLUS 1 Day: | 6/1/22 |
| Select Provider(s): | CDC Emergency Housing Voucher(122);<br>CDC Family Unification Program(11);<br>CDC Landlord Liaison(123);<br>CDC Permanent Supportive Housing(10);<br>CDC Veterans Affairs Supportive Housing HUD-VASH(12);<br>CES Coordinated Entry System(89);<br>FB Homeward Bound(7);<br>FB Winter Emergency Shelter(128);<br>FSP FORD STREET PROJECT(14);<br>FSP Motel Voucher ES(88);<br>FSP Ukiah Recovery Center(93);<br>FSP Unity Village ES(124);<br>MCAVHN Case Management(120);<br>MCAVHN Motel Vouchers ES(135);<br>MCAVHN Rapid Re-Housing(137);<br>MCHC Community Mental Health Services Block Grant MHBG (74);<br>MCHC Finding Home(73);<br>MCHC Homelessness Prevention(69);<br>MCHC Hospitality House Emergency Shelter(70);<br>MCHCL MENDOCINO COMMUNITY HEALTH CLINIC(28);<br>MCHC Projects for Assistance in Transition from Homelessness PATH(72);<br>MCHC Rapid Re-Housing(71);<br>MCHC Transitional Housing(75);<br>MCHC Wellness Center(83);<br>MCPH Live Oak Apartments(103);<br>MCPH Project Roomkey Isolation & Quarantine NCS(91);<br>MCSS ACT Immediate Housing Needs HP(126);<br>MCSS ACT Immediate Housing Needs RRH(125);<br>MCSS ACT Immediate Housing Needs SSO(127);<br>MCSS ACT Project Roomkey Pandemic Prevention NCS(92);<br>MCSS ACT Rapid Re-Housing ESG-CV(104);<br>MCSS ACT Street Outreach HHAP(115);<br>MCSS CalWORKs Housing Support Program RRH(5);<br>MCSS CalWORKs HSP Stabilization ES(107);<br>MCSS Home Safe ES(109);<br>MCSS Home Safe HP(132);<br>MCSS Housing and Disability Advocacy Program Main RRH (108);<br>MCSS Housing and Disability Advocacy Program Motel ES (105);<br>MCYP Basic Center Program - Homelessness Prevention(26);<br>MCYP Emergency Shelter(24);<br>MCYP Transitional Housing(25);<br>MENDOCINO COUNTY HMIS LEAD AGENCY(1);<br>MS Case Management(121);<br>MS MANZANITA SERVICES(29);<br>MS Rapid Re-Housing(133);<br>NCIHA Emergency Rental Assistance Program(118);<br>NCIHA Housing and Disability Advocacy Program Main RRH (117);<br>NCIHA Housing and Disability Advocacy Program Motel ES (119);<br>NCIHA NORTHERN CIRCLE INDIAN HOUSING AUTHORITY (116);<br>NF Homelessness Prevention SSVF(102);<br>NF Rapid Re-Housing SSVF(101); |

# Data Completeness Report Card (EE)

## Additional Information

## Date Range: 5/1/2022- 5/31/2022

| User Prompt Field | Value(s) Selected |
|---|---|
| | RCHDC / CDC Willow Terrace PH(82);<br>RCHDC Willow Terrace PH(48);<br>RCS B2 Emergency Shelter(63);<br>RCS B2 Non-Congregate Shelter(64);<br>RCS Building Bridges Day Center(57);<br>RCS Finding Home(78);<br>RCS Homelessness Prevention(60);<br>RCS Housing Navigation Services(106);<br>RCS Rapid Re-Housing(59);<br>RCS Rapid Re-Housing ESG-CV(98);<br>RCS Transitional Housing(58);<br>SV Motel Voucher ES(139);<br>SV Street Outreach(138);<br>ZZ BEC Emergency Shelter(33);<br>ZZ BEC Winter Emergency Shelter(34);<br>ZZ CA-509 MCHSCoC(3);<br>ZZ CCC Emergency Services(39);<br>ZZ CCC Resource Center STEP(40);<br>ZZ CCC Transitional Housing(41);<br>ZZ CDC Homelessness Prevention(85);<br>ZZ CDC Shelter Plus Care Sponser-based Rental Assistance SRA(36);<br>ZZ CDC Supportive Opportunities for Permanent Housing SOPH(66);<br>ZZ CDC Transition Age Youth Transforming Rental Assistance TAY TRA(37);<br>ZZ FSP Diversion Services CESH(84);<br>ZZ FSP Emergency Shelter(42);<br>ZZ FSP Supportive Opportunities for Permanent Housing SOPH(67);<br>ZZ FSP Unity Village TH(23);<br>ZZ FSP Unity Village TH CESH(15);<br>ZZ FSP Veterans GPD TH(21);<br>ZZ HHSA Homelessness Prevention & Rapid Re-Housing Program(65);<br>ZZ HSAG Inland Winter Emergency Shelter(47);<br>ZZ MCHC Getting Housed, Staying Housed(77);<br>ZZ MCHCL Chronic User System of Care CUSOC(68);<br>ZZ MCHC Winter Emergency Shelter(76);<br>ZZ MCHC Winter Emergency Shelter (NbN)(79);<br>ZZ MCSS Mendocino County Homeless Outreach Team(9);<br>ZZ RCS Basic Center Program(62);<br>ZZ RCS Maternity Group Home TH(61);<br>ZZ RCS Project Roomkey Isolation & Quarantine NCS(94);<br>ZZ RQMC Whole Person Care ES(80);<br>ZZ UCC At Home(56);<br>ZZ UCC Emergency Services(51);<br>ZZ UCC Resource Center STEP(52);<br>ZZ WCS Emergency Services(17) |
| Include Services in Report Card? | No |

# Data Completeness Report Card (EE)

## Additional Information

## Date Range: 5/1/2022- 5/31/2022

| Providers Reporting Information | Entry Exit Count |
|---|---|
| CDC Emergency Housing Voucher(122) | 108 |
| CDC Family Unification Program(11) | 23 |
| CDC Landlord Liaison(123) | 94 |
| CDC Permanent Supportive Housing(10) | 212 |
| CDC Veterans Affairs Supportive Housing HUD-VASH(12) | 82 |
| CES Coordinated Entry System(89) | 1,356 |
| FSP Motel Voucher ES(88) | 3 |
| FSP Unity Village ES(124) | 21 |
| MCAVHN Case Management(120) | 1 |
| MCAVHN Motel Vouchers ES(135) | 16 |
| MCAVHN Rapid Re-Housing(137) | 1 |
| MCHC Community Mental Health Services Block Grant MHBG(74) | 14 |
| MCHC Finding Home(73) | 15 |
| MCHC Hospitality House Emergency Shelter(70) | 41 |
| MCHC Projects for Assistance in Transition from Homelessness PATH(72) | 16 |
| MCHC Rapid Re-Housing(71) | 32 |
| MCHC Transitional Housing(75) | 21 |
| MCHC Wellness Center(83) | 2 |
| MCPH Live Oak Apartments(103) | 44 |
| MCPH Project Roomkey Isolation & Quarantine NCS(91) | 15 |
| MCSS ACT Project Roomkey Pandemic Prevention NCS(92) | 40 |
| MCSS ACT Rapid Re-Housing ESG-CV(104) | 38 |
| MCSS ACT Street Outreach HHAP(115) | 52 |
| MCSS CalWORKs Housing Support Program RRH(5) | 258 |
| MCSS CalWORKs HSP Stabilization ES(107) | 37 |
| MCSS Home Safe ES(109) | 1 |
| MCSS Housing and Disability Advocacy Program Main RRH(108) | 21 |
| MCSS Housing and Disability Advocacy Program Motel ES(105) | 13 |
| MCYP Basic Center Program - Homelessness Prevention(26) | 10 |
| MS Rapid Re-Housing(133) | 18 |
| NCIHA Housing and Disability Advocacy Program Main RRH(117) | 6 |
| NCIHA Housing and Disability Advocacy Program Motel ES(119) | 1 |
| NF Homelessness Prevention SSVF(102) | 1 |
| NF Rapid Re-Housing SSVF(101) | 3 |
| RCHDC / CDC Willow Terrace PH(82) | 3 |
| RCHDC Willow Terrace PH(48) | 31 |
| RCS B2 Emergency Shelter(63) | 97 |
| RCS B2 Non-Congregate Shelter(64) | 4 |
| RCS Building Bridges Day Center(57) | 231 |
| RCS Finding Home(78) | 48 |
| RCS Housing Navigation Services(106) | 37 |
| RCS Rapid Re-Housing(59) | 28 |

# Data Completeness Report Card (EE)

## Additional Information

## Date Range: 5/1/2022- 5/31/2022

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