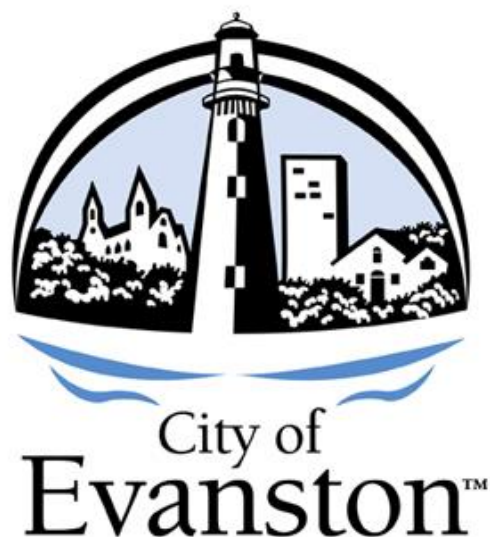


# FY2020 Consolidated Annual Performance and Evaluation Report



Approved by the Evanston City Council  
March 22, 2021



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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

#### **91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2020 program year was the first year of the City's 2020-2024 Consolidated Plan. All programs and projects funded in the City of Evanston's FY 2020 (January 1 to December 31, 2020) were identified as high or medium need in the Consolidated Plan. All funded activities served primarily low/moderate income persons by supporting housing needs, providing needed services and by improving the quality of life for low- and moderate-income individuals, families and households in Evanston. Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) activities reported in the CAPER are categorized by the national objective they address (providing decent housing, suitable living environment or economic opportunity) and the outcome they achieve (availability/accessibility, affordability or sustainability). Public Infrastructure improvements included resurfacing deteriorated residential streets in low/moderate income residential neighborhoods using CDBG, which is the highest priority infrastructure need identified in the Consolidated Plan.

The COVID-19 pandemic continues to have devastating effects on Evanston's homeless and low to moderate income populations. The majority of the City's efforts focused on marshalling resources to provide shelter, food and additional support to our most vulnerable individuals, families, and small businesses. Resources provided and ongoing support for those most negatively affected by COVID-19, including vulnerable residents and small businesses, are detailed throughout this report.

### **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	61	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	10	1	10.00%	2	1	50.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	4	16.00%	7	4	57.14%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Buildings Demolished	Buildings	5	1	20.00%	1	1	100.00%
Affordable	Affordable	CDBG: \$ /	Housing Code Enforcement/Foreclosed	Household Housing	10000	1306		2000	1306	

Housing	Housing	HOME: \$	Property Care	Unit			13.06%			65.30%
Creating Livable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75000	0	0.00%	15000	0	0.00%
Creating Livable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		1	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	7	0	0.00%	1	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	7	0	0.00%	1	0	0.00%
Homelessness	Homeless	CDBG: \$/ HOME: \$/ ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	127	24	18.90%	25	24	96.00%
Homelessness	Homeless	CDBG: \$/ HOME:	Homeless Person Overnight Shelter	Persons Assisted	1500	505	33.67%	300	505	168.33%

		\$ / ESG: \$								
Homelessness	Homeless	CDBG: \$/ HOME: \$/ ESG: \$	Homelessness Prevention	Persons Assisted	25	11	44.00%	5	11	220.00%
Homelessness	Homeless	CDBG: \$/ HOME: \$/ ESG: \$	Other	Other	675	435	64.44%	75	435	580.00%
Planning and Administration	Planning and Administration of CDBG, HOME & ESG	CDBG: \$/ HOME: \$/ ESG: \$	Other	Other	3	3	100.00%	3	3	100.00%
Public Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100000	36622	36.62%	20000	36622	183.11%
Public Services	Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted						
Public Services	Non-Homeless	CDBG:	Overnight/Emergency Shelter/Transitional	Beds						

	Special Needs	\$	Housing Beds added							
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

Affordable Housing is the highest priority in the City’s Consolidated Plan. To meet the affordable housing needs in Evanston, a multi-pronged approach is used. Despite significant challenges related to COVID-19, the City has made significant progress in the following areas:

- Increasing income-restricted units by funding developments with City Affordable Housing Fund and federal HOME funds
- Income restricted units in market-rate housing through developments covered by the Inclusionary Housing Ordinance
- Updates to the Inclusionary Housing Ordinance to increase compliance with onsite units vs paying fees-in-lieu
- Expanding the types of ADUs allowed and reducing barriers to their development
- Leveraging City assets to expand affordable housing
- Supporting homeownership programs

Staff continued to conduct area inspections, respond to complaints, and conduct inspections of new and HUD subsidized units; no routine rental inspections have been performed since the COVID-19 quarantine order. 1306 total inspections, 1190 of which were complaint inspections, were conducted in 2020; 668 cases were located in CDBG target areas. The Housing Rehab program completed four projects, including the replacement of failed sewer lateral and removal of boxelder tree whose roots contributed to the collapse of the sewer lateral, and repair of the damaged sidewalk.

Public facility and Infrastructure improvements undertaken in 2020 included Butler Park drainage and lighting, and an alley project. The alley project consisted of paving an unimproved alley within the public right of way. Work included the construction of a concrete alley with a drainage system and all related restoration work. The Butler Park project provided needed drainage and lighting improvements. The drainage improvements removed standing water in the bike path and landscaped areas that frequently flooded a number of adjacent residential homes. The lighting improvements upgraded existing high-pressure sodium lamps to energy-efficient LED fixtures. The project largely benefited the local neighborhood surrounding Butler Park which is located in Block Group 8092004 and has a low/moderate income level of 61.49%.

The COVID-19 pandemic continues to have devastating effects on homeless populations and many face an immediate need for shelter and overnight housing. Initially, those most impacted were identified as chronically homeless, followed by a second wave of people who were unstably housed who sought shelter as the threat of the pandemic meant temporary solutions were less likely to be viable options due to concerns over how to safely quarantine. Evanston shelters including Interfaith Action, the YWCA Evanston/North Shore’s domestic violence shelter, and Hilda’s Place, the shelter operated by



Connections for the Homeless, all encountered different challenges in meeting the overwhelming needs of the community. Connections for the Homeless expanded shelter operations by forming partnerships with local hotels and opening a new emergency shelter, MacLeish Hall. The YWCA closed their shelter due to COVID-19 and worked with Connections to re-shelter families in non-congregate settings. Interfaith Action operated under more restrictive conditions, serving half the previous population to maintain social distancing.

Seventeen public service programs across a range of needs were awarded CDBG funds in 2020. Due to the quarantine order, all shifted to virtual platforms and experienced reductions in numbers served; several programs were required to close either due to COVID-19 outbreaks or state orders. As in previous years, accomplishments include the Graffiti Removal program, which is undertaken in the CDBG Target Area and qualifies on a low/mod income area basis, following guidance on reporting accomplishments released in April 2016.

**CR-10 - Racial and Ethnic composition of families assisted**

**Describe the families assisted (including the racial and ethnic status of families assisted).**

**91.520(a)**

	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	1,281	3	143
Black or African American	2,509	14	449
Asian	275	0	8
American Indian or American Native	55	0	4
Native Hawaiian or Other Pacific Islander	22	0	0

<b>Total</b>	<b>4,142</b>	<b>17</b>	<b>604</b>
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Hispanic	776	0	56
Not Hispanic	4,419	17	548

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

## Narrative

In addition to the people assisted shown in the chart above, 1,053 more individuals were assisted with CDBG. Of these, 951 classified themselves as Other/multi-racial, 6 identified as Asian & White and 77 identified as Black/African American & White, 10 people identified as American Indian or American Native and White, and 9 identified as Asian and White. This is consistent with increases in multi-racial individuals seen in recent years in census and American Community Survey. It also results in an underreporting of Hispanics in the table above. Additionally, 658 people were assisted with ESG as reflected under Ethnicity. 54 are not included in the chart above because 25 identified as Multiple races, and 29 responded as didn't know/refused to answer. Demographic information for ESG reflects the information uploaded in Sage and provided by the YWCA Evanston/North Shore, a domestic shelter provider that uses a comparable database rather than HMIS, as permitted for domestic violence programs. ESG-CV funds provided by the CARES Act were used to rapidly rehouse 123 participants or 50 households including 63 adults and 60 children. 13 identified as Hispanic/Latino.

TBRA client households in the activities funded in 2018 and 2019 are typically not reflected in accomplishments until the activities are completed and closed. The 2018 activity was closed, though the households that received assistance from TBRA activities are counted above since they were served in 2020. One of the TBRA households identified as other/multi-racial, and is therefore not counted above. There are eight families still enrolled in the 2018 TBRA program and ten in the 2019 program. Eight families who previously exited the program were re-enrolled in the 2020 program due to the COVID-19 pandemic and associated financial hardship and will be assisted in 2021.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,009,686	1,692,833
HOME	public - federal	391,675	449,163
ESG	public - federal	158,463	83,245
Continuum of Care	public - federal	1,900,000	1,514,265
LIHTC	public - federal	7,390,000	4,233,494
Other	public - local	1,863,373	1,109,573

Table 3 - Resources Made Available

## Narrative

The City of Evanston expended \$2,228,508 in HUD federal entitlement funds and program income in the 2020 program year, comprising: \$1,692,833 in CDBG and CDBG program income, including carryover funds allocated to activities in prior years or reallocated to new activities in 2020; \$449,163 in HOME funds, including program income; and \$86,512 in ESG funds. In addition, Evanston members of the Suburban Cook County Continuum of Care received \$1,514,265 in McKinney-Vento funding for permanent supportive housing. The Evergreen project expended \$4,233,494 in LIHTC. In addition, the City expended \$736,373 in local Mental Health Board Funds for social services in 2020 and \$373,200 from the Affordable Housing Fund for the Evergreen development project, landlord tenant services and management of the waitlist for inclusionary housing units.

Through the CARES Act, Evanston was awarded \$1,586,370 in CDBG-CV funds and \$966,314 in ESG-CV funds. Funds also included reallocated CDBG Entitlement from the prior year in the amount of \$397,400, and were used to provide food, shelter and support to small businesses through the pandemic. In the program year, \$126,777 of CDBG-CV funds were expended and \$246,539 of ESG-CV funds were expended.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG TARGET AREA	60	62.42	Park improvements alley paving, code enforcement

Table 4 – Identify the geographic distribution and location of investments

## Narrative

Activities undertaken in the CDBG Target area included renovations to Butler Park, Clyde Brummel Park and Foster Field, paving of an unimproved alley, Targeted Housing Code Enforcement, Graffiti Removal, and four housing rehabilitation projects.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

Federal funding leveraged private, state and local funds and enabled the City of Evanston to serve those with the greatest need at the highest capacity. Additionally, federal funds served as gap financing for City programs or service provider applications that required additional funding in order to have their program, project, or service come to fruition. The grant money provided by HUD enabled organizations and the City to successfully meet the needs of the community's most vulnerable members. The City also provided \$736,373 from the Human Services fund which was distributed via the Mental Health Board funding process to social service agencies working to provide legal, mental health, senior care, and child care services in addition to basic needs. Several of the agencies assisted also received CDBG funds. Additionally, the City contracts with Presence Behavioral Health to offer clinical and 24-hour crisis services and other crisis intervention needs.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	13,604,559
2. Match contributed during current Federal fiscal year	35,699
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	13,640,258
4. Match liability for current Federal fiscal year	47,565
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	13,592,693

**Table 5 – Fiscal Year Summary - HOME Match Report**

<b>Match Contribution for the Federal Fiscal Year</b>								
<b>Project No. or Other ID</b>	<b>Date of Contribution</b>	<b>Cash (non-Federal sources)</b>	<b>Foregone Taxes, Fees, Charges</b>	<b>Appraised Land/Real Property</b>	<b>Required Infrastructure</b>	<b>Site Preparation, Construction Materials, Donated labor</b>	<b>Bond Financing</b>	<b>Total Match</b>
IDIS #1308 and IDIS #1267	10/22/2019	35,699	0	0	0	0	0	35,699

**Table 6 – Match Contribution for the Federal Fiscal Year**

**HOME MBE/WBE report**

<b>Program Income – Enter the program amounts for the reporting period</b>				
<b>Balance on hand at beginning of reporting period</b>	<b>Amount received during reporting period</b>	<b>Total amount expended during reporting period</b>	<b>Amount expended for TBRA</b>	<b>Balance on hand at end of reporting period</b>
<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
0	43,541	21,616	21,616	21,925

**Table 7 – Program Income**

**Minority Business Enterprises and Women Business Enterprises** – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	

Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0

Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

	Total	Women Business Enterprises	Male
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Contracts			
Dollar Amount	0	0	0
Number	0	0	0

Sub-Contracts			
Number	0	0	0
Dollar Amount	0	0	0

**Table 8 - Minority Business and Women Business Enterprises**

**Minority Owners of Rental Property** – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	25	23
Number of Non-Homeless households to be provided affordable housing units	5	8
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>30</b>	<b>31</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	30	26
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	9	5
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>39</b>	<b>31</b>

Table 12 – Number of Households Supported



**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The actual number of households supported included 50 households that received ESG-CV funding from the CARES Act and were rapidly rehoused in 2020. The City would not have been able to support these households without CARES Act funding. A total of \$765,000 additional funds were received in the program year; \$715,000 was used for direct assistance and \$50,000 went to support case management. This resulted in a very large increase in households served in the first program year. There were fewer households supported with Prevention funds in 2020 due to the eviction moratorium.

2018 TBRA activity has been closed; the individuals and households served are reported under Homeless Provided Affordable Units and Rental Assistance since they received assistance in 2019 and to align accomplishments with the Consolidated Plan. In 2020, the City renewed funding for the TBRA program with a \$160,000 commitment. 2020 funds will provide stable housing for households enrolled in the program in prior years, as they need longer and deeper assistance due to the COVID-19 pandemic and associated financial hardships. One to two additional families will be served. Six month extensions were granted for TBRA beneficiaries. Between two projects (the Evergreen development and 1930 Jackson Avenue), we funded 61 units in total. Additionally, ESG Rapid Re-housing and Prevention individuals and households served are reported.

Many housing rehab projects in the CDBG Housing Rehab Program were delayed, halted or slowed down due to COVID-19. Participants were unable or uncomfortable continuing with interior rehab work with the COVID-19 risks. These projects have been put on hold. Additionally, the early retirement of our rehab specialist is impacting the progress and pace at which current and new rehab projects are being undertaken.

**Discuss how these outcomes will impact future annual action plans.**

Areas for attention in the 2020-2024 Consolidated Plan include homeowner rehab, which is under goal in 2020 due to COVID-19 related challenges. The implementation of a partnership with Community Partners for Affordable Housing (CPAH) in 2021 should allow for easier management of rehabilitation construction projects and provide our community with access to additional sources of funding provided by the Illinois Housing Development Authority. As a result we are expecting to have a greater capacity with this program and should get us back on track with this program in 2021.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	11
Low-income	2	7
Moderate-income	3	0
<b>Total</b>	<b>5</b>	<b>18</b>

**Table 13 – Number of Households Served**

### **Narrative Information**

Our TBRA program is focused on extremely low-income households due to the high need for assistance and the goal of lifting two generations out of poverty. The 2018 TBRA activity has been closed. 2020 funds will provide stable housing for households that were enrolled in the program in prior years, as they are now facing financial hardship due to the COVID-19 pandemic and will thus need longer and deeper assistance.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**  
**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The pandemic has had devastating effects on homeless populations. A count done in June, 2020 revealed that the unhoused population totaled 327 people, 74 of whom were children; many faced an immediate need for both shelter and overnight housing. Initially, those most impacted by the pandemic were chronically homeless individuals, followed by a second wave of people who were unstably housed (couch surfing and doubling up) who sought shelter as the threat of the pandemic meant temporary solutions were less likely to be viable options due to concerns over how to quarantine and shelter in place. Thanks to ongoing partnerships and tremendous effort, there were only two identified cases of COVID-19 in the homeless population.

Since March 2020, the City of Evanston and Connections for the Homeless have marshaled a total of \$7,324,830 to address the needs of homeless individuals and families. The City paid \$742,838 to local hotels for non-congregate shelter, outdoor sanitation facilities and for Interfaith's shelter, \$875,000 to Connections to purchase food and provide rent assistance, and \$128,400 to Connections for outreach/drop-in services and case management/staffing, for a total of \$1,666,238. Connections provided an additional \$5,658,592 from a wide range of additional sources, including the Evanston Community Foundation, to fund this dramatic expansion of services due to the COVID-19 pandemic.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

CDBG funds supported Interfaith Action's emergency overnight shelter during nights of extreme cold and a year round hospitality center. City funds supported street outreach and homeless stabilization services offered by Connections for the Homeless. Funding for outreach and stabilization services helped address a critical need as the agency's day services program is open with limited hours.

Connections served 781 total households across all programs funded through Evanston provided ESG, CDBG and additional City funds. This was a huge increase from prior years and 123 individuals were served through ESG-CV rapid re-housing subsidies. Congregate shelters run by Connections for the Homeless and Interfaith Action of Evanston provide shelter for approximately 90 homeless individuals. Interfaith Action provides emergency overnight shelter to approximately 20; the MacLeisch shelter provides services to approximately 86 individuals. Due to COVID-19, Connections formed partnerships with several hotels in Evanston including the Orrington Hilton and Margarita Inn, providing non-congregate shelter for 302 individuals.

Hilda's Place (Connections for the Homeless' 18-bed transitional shelter) and the YWCA Evanston-North Shore's 32-bed domestic violence shelter are supported by the City with ESG funds. Hilda's Place provides shelter for up to 1 year, a change from the 90 day policy of previous years. Connections staff decided that people needed at least a year to improve personal stability. The YWCA provides shelter for up to 90 days, however, the shelter was forced to close temporarily due to COVID-19.

The process is to move individuals and families out of shelter into permanent housing that meets their individual needs. Most families and single adults in shelter have multiple barriers to accessing and maintaining housing and need housing subsidies of varying duration including Rapid Re-Housing, Tenant-Based Rental Assistance, Housing Choice Vouchers, Project Based Vouchers and Permanent Supportive Housing (PSH). Evanston has a significant shortage of PSH units, as well as insufficient funding for other rent assistance programs to address community needs.

An estimated 50 homeless individuals are currently unsheltered, based on the number of individuals turned away from Interfaith Action's shelter and Connections' estimate that approximately half of the users of their drop-in services are homeless.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City used ESG funds for re-housing as its primary strategy to reduce the time that individuals and families experience homelessness or unstable housing. ESG funds for homeless prevention address preventing individuals and families who were recently homeless or unstably housed from becoming homeless again. The McGaw YMCA offers 172 transitional housing units with varying room rates. ESG-supported programs are required to provide case management and supportive services, and to connect clients with additional resources to increase the likelihood of long-term housing stability. ESG-funded clients receive follow-up contact to determine their housing status 6 and 18 months after termination of assistance as required and provide additional support as needed to prevent recurring homelessness. YWCA Domestic Violence Services served 426 individuals in 2020. Their shelter was vacated in March due to COVID-19 and residents were moved to hotels in partnership with Connections for the Homeless; the crisis line remained open and case management services were provided remotely.

The City used HOME funds for Tenant Based Rental Assistance to address both the shortage of available affordable units, particularly for larger households, and the inability of some households to pay rents generally considered affordable due to the lack of availability to earn a living wage. Households with children under the age of 18, including those with children enrolled in Evanston schools, that are doubled-up/unstably housed (category 2 in the new definition of homeless) are the priority population

served. However, finding affordable units capable of housing a large family is a challenge. Heads of households in the TBRA program also receive education/job training to develop the ability to earn living wages to maintain market rate housing independent of a subsidy. TBRA activities continued to serve households with children that had previously exited the program but were impacted by the COVID-19 pandemic in 2020. Instead of enrolling new households, 2020 activity is designed to provide deeper, longer subsidies to families from 2018 and 2019 activities who were made vulnerable to hardship related to the pandemic. Funding was approved and expenditures will start in 2021.

The City provided rental assistance to 234 households in 2020; 45 were served through Emergency Assistance (EA) and 189 were served through General Assistance (GA). The total maximum monthly GA personal grant that an individual can qualify for is \$985 per month. The increase in personal assistance was critical to the community served; many residents were able to maintain food and housing needs. EA grants are one time payments under \$1,500, provided to families to alleviate life-threatening circumstances such as eviction or utility disconnection. A total of \$419,200 was distributed in GA and \$33,907 was distributed in EA. GED and Adult Basic Education classes, financial literacy, community volunteering, and mental and substance abuse referrals are provided as well.

In 2020, the City also completed research and planning work for the CV19 Rent Assistance program funded through CDBG-CV, to be launched in 2021. The program addresses households of greatest need and most impacted by COVID-19, using the Urban Institute's COVID-19 impact and Equity Sub-indices. It will provide rental assistance of up to 6 months in rent arrearages to an estimated 40-50 households who experienced an income loss due to COVID-19. The program was also designed to connect applicants to other assistance.

The Metropolitan Tenants Organization and Lawyers Committee for Better Housing responded to almost 500 Evanston resident calls to resolve landlord and tenant issues, and five webinars provided information on COVID-19 eviction moratorium and related legislation.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

ESG Prevention funds are used as described previously to help households with incomes below 30% of area median income avoid becoming homeless and re-housing funds are used to help low-income households achieve housing stability. In order to be eligible to receive Prevention funding, a household must prove to be "at risk of homelessness" which includes meeting one of the conditions detailed in 24 CFR 576.2 (iii). In Illinois, Governor Pritzker issued Executive Order 2020-10 in which he ordered all state, county, and local law enforcement officers to cease from enforcing eviction orders from residential

properties; this eviction moratorium continues through March 6, 2021, and eliminates the most common condition households have historically used to prove eligibility for Prevention funding. While City staff anticipate these funds will be in high demand once the moratorium is lifted, without waivers removing or augmenting eligibility conditions, there have been no households identified as eligible for Prevention funding. Staff is weighing whether to shift funds to Rapid Re-Housing to provide more immediate support or continue to reserve funds for Prevention which is an anticipated need for recovery.

All agencies receiving ESG funds are required to connect households to mainstream benefits as available and appropriate for their needs. In addition, the City's Mental Health Board (MHB) evaluates the effectiveness of collaborations/referrals of agencies applying for funds as a criterion for funding. Agencies receiving City funding as recommended by the Mental Health Board provide services to at-risk populations including mental and behavioral health services, substance abuse treatment services, legal, child care, food and employment services.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

There are 529 households in the Housing Choice Voucher Program who currently live in Evanston, as of January 1, 2020. The majority of units owned by the Housing Authority of Cook County (HACC) in Evanston are for seniors and people with disabilities. The HACC continued its plan to build a second building on its Perlman Apartments property at 1900 Sherman Avenue; Perlman is a 100-unit building for seniors and persons with disabilities. The new building would be for people 55+ and have approximately 148 - 168 total units, a mix of Project Based Voucher units, "Missing Middle" units affordable to households between 80% and 120% AMI, and market rate units. The HACC expects to finalize its plan and secure financing in 2021. The HACC and the City of Evanston continued to explore a joint development project on South Boulevard where the HACC has a four-unit property adjacent to an underutilized parking lot owned by the City of Evanston. This project would use City and HACC resources in the form of land to leverage external funding for construction of a mixed-income development.

In 2020, a low-income tax credit project (LIHTC) was approved and construction had started. 60 income-restricted units of senior rental housing will be developed on Howard st, by Evergreen Real Estate Group along with CJE SeniorLife. The \$25 million project will be a four-story, 73,017-square-foot residential building next to the existing CJE SeniorLife Adult Day Services center, which provides programming and socialization opportunities for seniors who require supervision during the day. The City of Evanston collaborated with Housing Authority of Cook County (HACC) on this project and provided \$2 million of funding (up to \$500,000 of HOME and the remainder from the Affordable Housing Fund), while HACC committed to provide 30 project-based vouchers.

Additionally, HACC proposed a 168-unit of age-restricted, mixed-income development in downtown Evanston, with 34 project-based voucher units and 11 middle income (80-120% AMI) units. The 16-story project was also approved.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

HACC's Resident Services Coordinators work closely with other agencies such as the Levy Center to help our clients enhance their lives. Additional services are always being considered and added when possible.

### **Actions taken to provide assistance to troubled PHAs**

The HACC is not designated as troubled.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

In September 2020, Ordinance 86-O-20 was adopted by City Council, updating the Zoning Ordinance to create new Accessory Dwelling Unit (ADU) regulations. The definition of an ADU now includes internal/attached ADUs and detached structures that do not have parking spaces. Internal/attached ADUs are more seamlessly integrated and often can be created with a lower construction cost and without potential zoning setback and lot coverage compliance issues found when increasing the footprint of an existing building or constructing a new detached structure. These zoning updates expand the types of ADUs allowed and reduce barriers to their development in all residential zones.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

In recognition of the 2019-2020 City Council goal, “Ensure Equity in all City Operations,” staff performed a comprehensive review of all social services offered by City Department using a Racial Equity Impact Assessment (REIA) review which evaluates the benefits and burdens of potential policies before decision-making and aims to intentionally focus on advancing racial equity. The process highlighted the need to prioritize local and federal funding to external partners. In October 2020, the Rules Committee directed staff to do the following:

- Define populations of greatest need using a racial equity lens
- Agree on highest need services that are eligible for funding
- Develop a wrap-around, client-focused service delivery model, in collaboration with non-profit/community providers
- Establish quantifiable requirements, measures and outcomes for programs and services

COVID-19 has exacerbated the need to target resources to our most at-risk populations.

The City’s Climate Action and Resilience Plan (CARP) main goals call for carbon neutrality by 2050, zero waste by 2050 and 100% renewable electricity by 2030. The plan identifies critical actions needed to participate in global efforts to avoid cataclysmic climate change as well as key strategies to ensure the community is prepared to deal with climate hazards. The City hopes to achieve racial justice by focusing on vulnerable populations.

The City’s Health and Human Services Department is undertaking a new EPLAN that brings together residents, public health officials, and community leaders to determine interventions to improve residents’ wellbeing using the Bay Area Regional Health Inequities Initiative model.



The City partners with PACE bus, a local paratransit provider, Northwestern University, the Chicago Transit Authority (CTA), and a network of local social service providers and housing organizations to identify transit barriers and solutions. Programs introduced to address these barriers in 2020 included improved accessibility to bicycle share with the launch of 90 dockless bicycles to better serve all of Evanston. The City continues to operate the Divvy for Every Evanstonian program to provide \$5 yearly bicycle share memberships to low/moderate income residents ages 16 and older; this program was expanded to include online sign up to allow residents to sign up on their own or for social service agencies to help their clients participate in the program. In 2020 the City completed a review and analysis of missing sidewalks in order to establish a plan for achieving 100% ADA sidewalk access in future years.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City is a delegate agency for the State of Illinois and enforces its Lead Act and codes. The Health and Human Services Department staff continues to perform lead assessments in homes of children between 6 months to 6 years with a blood lead level at or above 5 micrograms per deciliter to determine the source of lead. The materials tested range from soil, dust, paint, toys, eating utensils and eventually water if no lead hazards are found in any other material tested.

The Department will also conduct lead assessment services for homes with children 6 months to 6 years who have not been tested at all for lead and/or homes where pregnant women reside. Education to the public, case management and surveillance are hallmarks of the program. Between January 1, 2020 and December 31, 2020, venous tests were performed for lead levels.

Licensed Lead Risk Assessors investigated all cases when elevated lead levels were found and took appropriate action. Children with Elevated Blood Lead (EBL) levels at 5 ug/dl (micrograms/deciliter) received case management services to educate the families about potential sources and lead safe practices. The Health Department contacts the parent or guardian of any child testing at a level of 5 mg/dl or greater and performs a lead assessment of the property. Lead assessments are performed by the City's Licensed Lead Assessors in the Health Department. If lead hazards have been identified the lead risk assessors ensure that proper lead mitigation activities are conducted by reviewing the contractors' scope of work. After the mitigation has been performed, the lead risk assessors collect a clearance sample to ensure work has been conducted and cleaned up satisfactory.

Health Department staff responds to complaints from residents about demolition and rehab projects to determine if lead is present and ensure safe practices. Staff also filed affidavits when windows are being replaced in buildings constructed before 1978 to ensure proper lead procedures and disposal of contaminated materials.

Additionally, all housing activities with federal funding must meet or exceed lead-based paint requirements. All housing rehabilitation projects have a lead assessment and require a lead clearance if

lead-based paint hazards are identified.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

All CDBG-funded Public Services aim to reduce the number of poverty-level families in Evanston. Public Service funds were distributed to agencies that provide basic needs, assisted with job training and education, provided legal and mental health services and/or provided for child or senior care. For more detailed information, please refer to the document attached.

The City used HOME funds for a TBRA program aimed at stabilizing at-risk families and affording them the opportunity to receive education or job training.

The Economic Development Fund is used to provide loans to open or expand businesses and provide technical assistance to micro-enterprises and entrepreneurs. The fund may also be used for façade improvement grants in neighborhood retail/commercial areas located in primarily low- and moderate-income neighborhoods. The City's Economic Development Department works diligently to grow the City's economy, specifically by working to redevelop vacant or underperforming commercial corridors. Developing a variety of businesses in Evanston is critical to providing living-wage jobs for a diverse population with multiple job skills and experiences. Economic Development is accomplished by utilizing many different funding sources including, but not limited to, the CDBG Economic Development Fund, tax-increment financing (TIF) and local funds. Evanston also works with a Community Housing Development Organization (CHDO), Community Partners for Affordable Housing (CPAH). Increased affordable housing provided through CPAH in Evanston will help alleviate the high housing cost-burden experienced by many families in the community.

The City used CDBG-CV funds to provide micro-enterprises grants of up to \$2,500 to help low-to-moderate income Evanston-based small businesses face the new challenges brought on by the COVID-19 crisis.

Additionally, Evanston Development Cooperative (EDC), a worker-owned housing development business that received a CDBG grant created one full time job by hiring their first full time employee this year.

The City continues to explore a lead service line replacement program using CDBG funds. The property owner is responsible for replacing the portion of water service from their home to the valve located in the parkway at the owner's expense; the City replaces the portion of the water service line from the parkway to the water main located in the street at no expense to the property owner. Lead service lines can be a source of lead in tap water; this project removes the remaining portion of lead service lines from locations where the City has already replaced the service from the main to the parkway with copper pipe. However, replacing the line from the property to the parkway can be burdensome to low/moderate income homeowners.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

As in prior years, the City used ZoomGrants, an online grant application and reporting system, to collect applications for CDBG and City grant requests, agency documents/financial statements and subsequent program reports. This information was reviewed by the Housing & Grants Manager and Sr. Grants & Compliance Specialist to ensure that expenditures charged to the CDBG grant are eligible and actual, as well as monitor the progress of the agency or City department toward achieving its goals. ZoomGrants further allows for streamlined and consistent communication with subrecipients. Staff provided technical assistance on federal grant management requirements including compliance with the Stafford Act to ensure no duplication of benefits occurred, Davis-Bacon requirements, financial management and other grant management procedures.

City staff, at the direction of the City Council, also proposed a revision to the allocation process for 2021 to include the use of a racial equity lens to address inequities in our community and the systemic obstacles that impact low to moderate income households, particularly BIPOC. This process will also address the changing needs and support the City's recovery from the COVID-19 pandemic, which has further amplified those disparities. Restructuring funding allocations to ensure quantifiable outcomes for populations of greatest need ensures that City funds, including CDBG funds, target the highest need residents and ensures those households are able to access services without over subsidizing programs or service providers.

### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

All CDBG-funded Public Services aim to reduce the number of poverty-level families in Evanston. Public Service funds were distributed to agencies that provide basic needs, assisted with job training and education, provided legal and mental health services and/or provided for child or senior care. Most agencies shifted services to online platforms; two were required to close temporarily due to COVID-19. Agencies providing basic services like food and support to people experiencing homelessness saw an unprecedented increase in demand for services. Youth and childcare service programs operated at a reduced capacity to incorporate social distancing guidelines. For more detailed information, please refer to the document attached.

The City used HOME funds for a TBRA program aimed at stabilizing at-risk families and affording them the opportunity to receive education or job training.

The City's Economic Development Department works diligently to support the City's economy, specifically by working to support small businesses that were severely negatively impacted by the Stay at Home order. Many different sources of funding are used for Economic Development including, but not limited to, the CDBG Economic Development Fund, tax-increment financing (TIF) and local funds. Evanston also works with a Community Housing Development Organization (CHDO), Community Partners for Affordable Housing (CPAH). Increased affordable housing provided through CPAH in

Evanston will help alleviate the high housing cost-burden experienced by many families in the community.

The City's Economic Development department is working with Housing & Grants to determine how best to use CDBG and CDBG-CV to provide an equitable recovery from the devastating economic impact of the COVID-19 crisis.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

In September 2020, Evanston City Council adopted Ordinance 86-O-20, a text amendment to the Zoning Ordinance to create Accessory Dwelling Unit regulations. The definition of an ADU now includes internal/attached ADUs and detached structures that do not have parking spaces. Internal/attached ADUs are more seamlessly integrated and often can be created with a lower construction cost and without potential zoning setback and lot coverage compliance issues found when increasing the footprint of an existing building or constructing a new detached structure. Additional guidelines from Ordinance 86-O-20 expanded ADU code for smaller units in high cost areas.

Additional work is underway to integrate affordable units in high cost neighborhoods, including a mixed-income development in cooperation with the HACC that would be constructed on adjacent parcels in a TOD-area owned by the City and HACC.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

CDBG monitoring risk assessments includes a review of current year program and agency operating budgets, audited financial statement and Form 990 for the most recent completed fiscal year, annual report, non-discrimination policy, affirmative action plan, and equal opportunity employment policy, and other relevant documents. Staff provides technical assistance and conducts desk monitoring to review financial and record keeping procedures, methods for determining income eligibility, and project/program outcomes.

Davis-Bacon and Section 3 Compliance: A Project Manager was identified for each CDBG-funded construction project; that individual had primary responsibility for ensuring that procedures were followed and appropriate records were kept. Project Managers reviewed certified timesheets for compliance with prevailing wage rates. Housing & Grants staff attended pre-construction meetings on City projects and provided technical support to subrecipients regarding Davis-Bacon and Section 3 compliance.

The City of Evanston's Duplication of Benefits policy is modeled after the rules and requirements of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Staff holds grantees/subrecipients to these same measures. Agencies requesting funds are required to submit a DOB form documenting all financial resources received. Staff analysis, monitoring and record-keeping excluded non-duplicative amounts from needs calculation, reassessed unmet need when necessary, and documented any special considerations.

HOME funded projects are monitored to ensure funds are used for eligible expenses and contractual agreements are met. In addition to inspections required during construction/rehab, inspections are conducted at project completion and on a 1-3 year schedule based on the project's affordability period. The City has a comprehensive HOME monitoring process: desk reviews are conducted for all rental and homebuyer projects with affordability requirements for compliance with income and rent limits for rental units. Property owners document household income and size that include a clause allowing third party income documentation. Source documents are required every sixth year for projects with 10 or more year affordability periods. In 2020, the monitoring process was severely limited by the COVID-19 safety requirements.

ESG subrecipients submitted reports and source documents for ESG-funded expenditures, which were reviewed by staff for accuracy and compliance with federal requirements. ESG subrecipients are paid on a reimbursement basis following submission of documentation of eligible expenditures. Payments are made from the City's General Fund and then drawn down in IDIS at least quarterly.

All funded activities were reviewed for compliance with the National Environmental Protection Act (NEPA). In 2020, all were determined to be exempt or categorically excluded with the exception of the Evergreen project, which required a full ERR, posting for public input, and Request for Release of Funds.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

#### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

During the COVID-19 pandemic, Evanston public meetings have been modified based on Governor Pritzker's order that waived some requirements of the Illinois Open Meetings Act to allow local governments to hold "remote" meetings to help control the spread of COVID-19. That order waived the requirement that a quorum of members of a public body be "physically present" at the meeting location, and limited the circumstances under which an individual member may take part by video or audio conference. It applies to City Council meetings, as well as Evanston board, committee and commission meetings. The order did not suspend other provisions of the Open Meetings Act pertaining to public notice of all meetings or that meetings be open and accessible to the public and press, and includes that there must be a way for the public to address the Council, board, committee or commissions. As a result, all public meetings have been held virtually since, and video recordings posted to the City's website. The public has been able to virtually join all these meetings via Zoom or Youtube and the public comments are being held virtually as part of the meetings. Residents can share their comments during the meetings (virtually or by calling-in), as well as provide written comments in advance of the meetings.

The public comment period for the 2020 CAPER opened March 1 and closed March 16, 2021; the full document was posted on the City's website beginning March 1, 2021.

The Housing & Community Development Act Committee (HCDA) held a virtual public meeting to hear input on the 2020 CAPER on March 16, 2021. Notice of the meeting and the 15-day public comment period, including the opportunity to provide comment at the March 16 meeting, was published in the Evanston Review. Notice was included in the City's e-newsletter which is delivered to over 50,000 emails and sent to a list of over 50 individuals and organizations that indicated an interest in CDBG, HOME and ESG programs. Information about the 2020 CAPER and public comment period was also shared with all funded agencies and partners to be shared with their clients and participants.

Additionally, the City used social media, including Facebook and Twitter accounts, to further advertise the public comment period and provide access to the 2020 CAPER. Notifications of recent updates and developments were sent to an interested parties email list that includes nonprofit service providers, governmental agencies, community residents and representatives from various City departments. The

meeting agenda was posted on the City’s website in the City calendar section and on the HCDA Committee web page, and included a link to the CAPER for public review.

The City did not receive any comment from the public during the 15-day period, including the virtual public meeting held on March 16, 2021, or at the City Council meeting on March 22, 2021 when the Council voted unanimously to approve the CAPER.

### **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The 2020-2024 Consolidated Plan reflects the City goals including:

- Invest in City Infrastructure and Facilities
- Enhance Community Development and Job Creation Citywide
- Expand Affordable Housing Options
- Ensure Equity in All City Operations
- Stabilize Long-term City Finances

While there have been no changes in the jurisdiction's program objectives, affordable housing is still a primary goal in the 2020-2024 Consolidated Plan, there have been changes in how goals are being implemented including the restructure of fund allocation. City priorities are determined by City Council and include maintaining City streets and facilities, economic development, and services to at-risk families. All projects and funded activities align with City Council Goals.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The on-site inspection schedule for HOME rental projects was interrupted by the COVID-19 pandemic and associated safety issues. Two complaint-based inspections were conducted, but otherwise we have not been able to conduct routine inspections of occupied properties as per CDC safety recommendations. Housing and Grants staff plans to return to our inspection schedule in 2021 as soon as interior occupied inspections are able to be conducted safely.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

HOME-funded projects are required to submit a detailed marketing plan in order to insure that the project will be affirmatively marketed and that marketing includes outreach to underserved segments. In addition to the marketing efforts of the owners/sponsors, the City of Evanston maintains a resource list of affordable units that is distributed to people contacting the City for assistance in locating affordable housing.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

HOME program income was drawn for the next eligible HOME expense, as required. The City received \$43,541 in program income and drew \$21,616.25 in program income for a TBRA activity (IDIS number 1308). That activity serves ten households with children under the age of 18 that were either homeless or unstably housed. Program income will be allocated to open activities and drawn before entitlement as required.

Five HHs had incomes at or below 30% AMI and five had incomes at or below 50% AMI at intake. All ten households are single parent. Seven are Black/African-American and three are white. Household compositions are: two 2-person, five 3-person, two 4-person, and one 6-person. TBRA has no ownership characteristics to report.



**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

The City of Evanston allocates the majority of its HUD funding to expand and maintain affordable housing. Actions undertaken in 2020 to address affordable housing needs include: renewed funding of its Tenant-Based Rental Assistance program by providing an additional \$160,000 to Connections for the Homeless to administer the program; partnership with Evanston Township High School and Community Partners for Affordable Housing on the eighth house being built by ETHS students in Geometry In Construction (GIC). The goal is to continue to develop one home per year. Additionally, HOME funds were invested in a 60-unit senior development (at 1011 Howard, the Evergreen Project) that is primarily funded using LIHTC, and another single ADU unit at 1930 Jackson Avenue for a total of 61 units.

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

<b>Recipient Name</b>	EVANSTON
<b>Organizational DUNS Number</b>	074390907
<b>EIN/TIN Number</b>	366005870
<b>Identify the Field Office</b>	CHICAGO

**Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance**

**ESG Contact Name**

<b>Prefix</b>	Ms
<b>First Name</b>	Sarah

**Middle Name** 0  
**Last Name** Flax  
**Suffix** 0  
**Title** Housing and Grants Manager

**ESG Contact Address**

**Street Address 1** 2100 Ridge Ave

**Street Address 2** 0

**City** Evanston

**State** IL

**ZIP Code** 60201-

**Phone Number** 8474488684

**Extension** 0

**Fax Number** 0

**Email Address** sflax@cityofevanston.org

**ESG Secondary Contact**

**Prefix** Ms

**First Name** Jessica

**Last Name** Wingader  
**Suffix** 0  
**Title** Senior Grants & Compliance Specialist  
**Phone Number** 8478597889  
**Extension** 0  
**Email Address** jwingader@cityofevanston.org

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 01/01/2020  
**Program Year End Date** 12/31/2020

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** CONNECTIONS FOR THE HOMELESS  
**City:** Evanston  
**State:** IL  
**Zip Code:** 60201, 3057  
**DUNS Number:** 607213295  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 131578

**Subrecipient or Contractor Name:** YWCA Evanston/North Shore  
**City:** Evanston  
**State:** IL  
**Zip Code:** 60201, 3505  
**DUNS Number:** 077025724  
**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 15000

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	3
Children	8
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>11</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	6
Children	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>9</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	381
Children	76

Don't Know/Refused/Other	15
Missing Information	0
<b>Total</b>	<b>472</b>

**Table 18 – Shelter Information**

**4d. Street Outreach**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	142
Children	18
Don't Know/Refused/Other	6
Missing Information	0
<b>Total</b>	<b>166</b>

**Table 19 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	532
Children	105
Don't Know/Refused/Other	21
Missing Information	0
<b>Total</b>	<b>658</b>

**Table 20 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	360
Female	279
Transgender	2
Don't Know/Refused/Other	0
Missing Information	17
<b>Total</b>	<b>658</b>

**Table 21 – Gender Information**

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	108
18-24	53
25 and over	479
Don't Know/Refused/Other	0
Missing Information	18
<b>Total</b>	<b>658</b>

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	0	0	0	0

Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0

<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

**Table 23 – Special Population Served**

## **CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

### **10. Shelter Utilization**

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	50,812
Total Number of bed-nights provided	50,812
Capacity Utilization	100.00%

**Table 24 – Shelter Capacity**



## 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

In accordance with the performance standards established by the City in partnership with the Alliance to End Homelessness in Suburban Cook County, lead agency for the Cook County CoC, one subrecipient, Connections for the Homeless, enters all client and service level data into the HMIS system. As a domestic violence shelter, the YWCA is exempt from this requirement; however, the subrecipient uses a different system that is approved by the CoC, and able to generate CSV files compatible with Sage. Data collected includes intake and application information, all case notes including budget sessions and participation in subsequent counseling programs, and other supportive services. All case managers are required to perform follow up visits with client households 6 months after assistance has been terminated. In keeping with the goals set for 2020, 3 households received rental assistance and case management under Rapid Re-Housing. All three households had children and required longer and deeper subsidies. ESG-CV provided Rapid Re-Housing to 50 households including 2 youth households with children. Homelessness Prevention provided rent subsidies and case management services to 3 households. Of the households assisted, all 3 had children and required longer and deeper subsidies. Overnight Shelters served 472 individuals, 302 people were placed in non-congregate shelter through hotel partnerships in response to COVID-19, the new MacLeisch emergency shelter served 86, Hilda's Place served 25 and the YWCA served 59. Street Outreach assisted 142 individuals. All increases are attributed to COVID-19 except in the case of Prevention which served fewer households due to the eviction moratorium. Additional performance measures captured by subrecipients include:

Engagement rate:

Percent of people exiting shelter where the destination is known:

Connections for the Homeless = 81%, YWCA Evanston/NorthShore = 65%

Percentage of persons exiting shelter who used 30 shelter-nights or fewer: Connections for the Homeless = 12%, YWCA Evanston/NorthShore = 24%

Percent of persons exited to permanent housing: Connections for the Homeless = 47%, YMCA Evanston/NorthShore = 22%

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	2,544	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>2,544</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	28,394	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>28,394</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	42,770	0
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>42,770</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	5,156	0
HMIS	0	0	0
Administration	0	4,381	0

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2018	2019	2020
	0	83,245	0

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	<b>2018</b>	<b>2019</b>	<b>2020</b>
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	2,000
State Government	0	0	58,708
Local Government	0	0	5,116
Private Funds	0	0	15,000
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>80,824</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
	0	83,245	80,824

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# Attachments

# Evanston Neighborhood Revitalization Strategy Area



# CDBG Target Area and NRSA maps

## CDBG Target Area



# PR 26

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	991,169.00
02 ENTITLEMENT GRANT	1,836,033.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	74,015.96
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.04
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,901,218.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,481,503.70
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.30
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,481,504.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	232,329.51
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(0.63)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,713,832.88
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,187,385.12
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	31,947.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,377,740.16
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	71,816.54
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,481,503.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	312,220.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(21,000.00)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	291,220.00
32 ENTITLEMENT GRANT	1,836,033.00
33 PRIOR YEAR PROGRAM INCOME	105,431.33
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,941,464.33
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%





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PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	232,329.51
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	232,329.51
42 ENTITLEMENT GRANT	1,836,033.00
43 CURRENT YEAR PROGRAM INCOME	74,015.96
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,910,048.96
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.16%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2019	4	1314	6383898	Owner-occupied 2-Flat Rehab 20190816	14B	LMH	Strategy area	\$900.00
2019	4	1314	6415265	Owner-occupied 2-Flat Rehab 20190816	14B	LMH	Strategy area	\$47.00
2019	4	1314	6449844	Owner-occupied 2-Flat Rehab 20190816	14B	LMH	Strategy area	\$31,000.00
					14B	Matrix Code		\$31,947.00
<b>Total</b>								<b>\$31,947.00</b>

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	1310	6377619	Clyde-Brummel Park Fencing	03F	LMA	\$2,330.00
2020	8	1347	6421512	Butler Park Drainage & Lighting Improvements	03F	LMA	\$9,205.00
2020	8	1347	6436024	Butler Park Drainage & Lighting Improvements	03F	LMA	\$119,823.76
2020	8	1347	6458509	Butler Park Drainage & Lighting Improvements	03F	LMA	\$25,096.50
					03F	Matrix Code	\$155,455.26
2019	8	1291	6377619	Alley Paving	03K	LMA	\$24,501.00
2020	8	1328	6421512	2020 Dempster/Dewey Alley Paving	03K	LMA	\$204,734.76
2020	8	1328	6430124	2020 Dempster/Dewey Alley Paving	03K	LMA	\$129,894.54
2020	8	1328	6436022	2020 Dempster/Dewey Alley Paving	03K	LMA	\$3,002.32
2020	8	1328	6436024	2020 Dempster/Dewey Alley Paving	03K	LMA	\$9,691.11
2020	8	1328	6449851	2020 Dempster/Dewey Alley Paving	03K	LMA	\$8,037.00
					03K	Matrix Code	\$379,860.73
2017	11	1274	6377619	Reba Early Learning Center - Center Improvements	03M	LMC	\$976.00
2017	11	1277	6370998	Infant Welfare Society Gross Motor Play Area	03M	LMC	\$8,001.50
					03M	Matrix Code	\$8,977.50
2020	6	1341	6435292	Connections for the Homeless Outreach & Drop-In Program	03T	LMC	\$19,000.00
2020	6	1348	6435292	Interfaith Action - Emergency Shelter Services Expansion	03T	LMC	\$19,000.00
					03T	Matrix Code	\$38,000.00
2020	5	1333	6412288	Demolition of Dangerous Buildings	04	LMA	\$1,360.68
					04	Matrix Code	\$1,360.68
2020	6	1338	6435292	North Shore Senior Center-Grandparents Raising Grandchildren	05A	LMC	\$8,500.00
2020	6	1339	6449851	Meals on Wheels	05A	LMC	\$14,000.00
					05A	Matrix Code	\$22,500.00
2020	6	1336	6435292	Shore Community Services - Vocational Training	05B	LMC	\$5,000.00
					05B	Matrix Code	\$5,000.00
2020	6	1344	6458508	City of Evanston - Certificate of Rehabilitation Program	05C	LMC	\$21,848.00
					05C	Matrix Code	\$21,848.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	6	1331	6435292	Family Focus Youth Program	05D	LMC	\$20,000.00
2020	6	1332	6435292	Books & Breakfast	05D	LMC	\$12,000.00
2020	6	1334	6435292	Youth Job Center-Youth Employment Programs	05D	LMC	\$23,338.00
2020	6	1337	6435292	Moran Center Legal and Social Services for Low-Income Youth	05D	LMC	\$26,000.00
2020	6	1342	6435292	Evanston Scholars Program	05D	LMC	\$15,000.00
2020	6	1343	6458508	City of Evanston - Summer Youth Employment	05D	LMC	\$20,000.00
2020	6	1349	6449851	Girl Scouts All In Program	05D	LMC	\$7,000.00
2020	6	1372	6453886	Open Studio Project	05D	LMC	\$4,000.00
					05D	Matrix Code	\$127,338.00
2020	6	1340	6435292	YWCA Domestic Violence Services	05G	LMC	\$29,000.00
					05G	Matrix Code	\$29,000.00
2020	6	1335	6449851	Impact Behavioral Health Partners Supported Employment	05H	LMC	\$10,000.00
					05H	Matrix Code	\$10,000.00
2020	6	1330	6412288	Graffiti Removal - CDBG Target Area	05V	LMA	\$15,293.31
2020	6	1330	6437848	Graffiti Removal - CDBG Target Area	05V	LMA	\$15,614.44
2020	6	1330	6453892	Graffiti Removal - CDBG Target Area	05V	LMA	\$6,324.83
2020	6	1330	6455540	Graffiti Removal - CDBG Target Area	05V	LMA	\$301.42
					05V	Matrix Code	\$37,534.00
2020	10	1369	6440989	Pop-up Food Pantry - West Evanston	05W	LMA	\$21,000.00
					05W	Matrix Code	\$21,000.00
2019	4	1312	6383898	Single Family Rehab 20190530	14A	LMH	\$23,600.00
2019	4	1312	6440986	Single Family Rehab 20190530	14A	LMH	\$14,400.00
2019	4	1312	6449844	Single Family Rehab 20190530	14A	LMH	\$9,830.00
2019	4	1313	6383898	Single-Family Rehab 20190813	14A	LMH	\$11,265.70
2019	4	1313	6415265	Single-Family Rehab 20190813	14A	LMH	\$1,425.00
2019	4	1313	6449844	Single-Family Rehab 20190813	14A	LMH	\$570.00
2019	4	1317	6394378	Single Family Rehab 20191127	14A	LMH	\$13,366.67
2020	4	1318	6394378	Single Family Rehab 20200203	14A	LMH	\$14,450.00
2020	4	1318	6438310	Single Family Rehab 20200203	14A	LMH	\$11.96
2020	4	1318	6450929	Single Family Rehab 20200203	14A	LMH	\$98.00
					14A	Matrix Code	\$89,017.33
2020	4	1326	6412288	Housing Rehab Administration	14H	LMH	\$40,746.61
2020	4	1326	6437848	Housing Rehab Administration	14H	LMH	\$61,133.98
2020	4	1326	6453892	Housing Rehab Administration	14H	LMH	\$9,163.90
					14H	Matrix Code	\$111,044.49
2020	5	1327	6412295	Target Area Code Enforcement	15	LMA	\$101,842.60
2020	5	1327	6437848	Target Area Code Enforcement	15	LMA	\$91,329.87
2020	5	1327	6453892	Target Area Code Enforcement	15	LMA	\$72,792.26
2020	5	1327	6455540	Target Area Code Enforcement	15	LMA	\$23,839.44
					15	Matrix Code	\$289,804.17
2018	8	1311	6381773	Evanston Development Cooperative	18A	LMU	\$30,000.00
					18A	Matrix Code	\$30,000.00
<b>Total</b>							<b>\$1,377,740.16</b>



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LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	6	1341	6435292	No	Connections for the Homeless Outreach & Drop-In Program	B20MC170012	EN	03T	LMC	\$19,000.00
2020	6	1348	6435292	No	Interfaith Action - Emergency Shelter Services Expansion	B20MC170012	EN	03T	LMC	\$19,000.00
2020	6	1338	6435292	No	North Shore Senior Center-Grandparents Raising Grandchildren	B20MC170012	EN	05A	LMC	\$8,500.00
2020	6	1339	6449851	No	Meals on Wheels	B20MC170012	EN	05A	LMC	\$14,000.00
2020	6	1336	6435292	No	Shore Community Services - Vocational Training	B20MC170012	EN	05A	Matrix Code	\$22,500.00
2020	6	1344	6458508	No	City of Evanston - Certificate of Rehabilitation Program	B20MC170012	EN	05B	LMC	\$5,000.00
2020	6	1331	6435292	No	Family Focus Youth Program	B20MC170012	EN	05B	Matrix Code	\$5,000.00
2020	6	1332	6435292	No	Books & Breakfast	B20MC170012	EN	05C	LMC	\$21,848.00
2020	6	1334	6435292	No	Youth Job Center-Youth Employment Programs	B20MC170012	EN	05C	Matrix Code	\$21,848.00
2020	6	1337	6435292	No	Moran Center Legal and Social Services for Low-Income Youth	B20MC170012	EN	05D	LMC	\$20,000.00
2020	6	1342	6435292	No	Evanston Scholars Program	B20MC170012	EN	05D	LMC	\$15,000.00
2020	6	1343	6458508	No	City of Evanston - Summer Youth Employment	B20MC170012	EN	05D	LMC	\$20,000.00
2020	6	1349	6449851	No	Girl Scouts All In Program	B20MC170012	EN	05D	LMC	\$7,000.00
2020	6	1372	6453886	No	Open Studio Project	B20MC170012	EN	05D	LMC	\$4,000.00
2020	6	1340	6435292	No	YWCA Domestic Violence Services	B20MC170012	EN	05D	Matrix Code	\$127,338.00
2020	6	1335	6449851	No	Impact Behavioral Health Partners Supported Employment	B20MC170012	EN	05G	LMC	\$29,000.00
2020	6	1330	6412288	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05G	Matrix Code	\$29,000.00
2020	6	1330	6437848	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05H	LMC	\$10,000.00
2020	6	1330	6453892	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05H	Matrix Code	\$10,000.00
2020	6	1330	6455540	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05V	LMA	\$15,293.31
2020	6	1330	6455540	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05V	LMA	\$15,614.44
2020	6	1330	6455540	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05V	LMA	\$6,324.83
2020	6	1330	6455540	No	Graffiti Removal - CDBG Target Area	B20MC170012	EN	05V	LMA	\$301.42
2020	10	1369	6440889	Yes	Pop-up Food Pantry - West Evanston	B19MC170012	EN	05V	Matrix Code	\$37,534.00
				No	Activity to prevent, prepare for, and respond to Coronavirus			05W	LMA	\$21,000.00
				Yes	Activity to prevent, prepare for, and respond to Coronavirus				Matrix Code	\$21,000.00
Total										\$312,220.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	9	1324	6412288	CDBG Administration	21A		\$112,229.46	
2020	9	1324	6452580	CDBG Administration	21A		\$79,051.83	
2020	9	1324	6453892	CDBG Administration	21A		\$38,067.34	
2020	9	1324	6460990	CDBG Administration	21A		\$1,019.65	
2020	9	1324	6469251	CDBG Administration	21A		\$1,961.23	
						21A	Matrix Code	\$232,329.51
<b>Total</b>								<b>\$232,329.51</b>



PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,586,370.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,586,370.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	46,500.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	59,276.77
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	105,776.77
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	1,480,593.23
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	46,500.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	46,500.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	46,500.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	1,586,370.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	59,276.77
20 CDBG-CV GRANT	1,586,370.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.74%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	1345	6449849	Dreamland Clean Wash Inc.	18C	LMCMC	\$2,500.00
		1350	6437866	Higher Level Maids	18C	LMCMC	\$2,500.00
		1351	6437866	Evanston Games & Cafe	18C	LMCMC	\$2,500.00
		1352	6437866	Ken's cleaner	18C	LMCMC	\$2,500.00
		1353	6437866	Daniel Sullivan Fine Arts	18C	LMCMC	\$1,500.00
		1354	6437866	Robyn Sullivan Violins	18C	LMCMC	\$2,500.00
		1355	6449849	Greg Simetz	18C	LMCMC	\$2,500.00
		1356	6437866	Chicago Strings	18C	LMCMC	\$2,500.00
		1357	6437866	Ash Luna	18C	LMCMC	\$2,500.00
		1358	6437866	ZTP Studio	18C	LMCMC	\$2,500.00
		1359	6437869	507 Cleaners	18C	LMCMC	\$2,500.00
		1360	6437866	Industrial Grace Restoration	18C	LMCMC	\$2,500.00
		1361	6437866	Mari Enterprise	18C	LMCMC	\$2,500.00
		1362	6437866	Ward Eight	18C	LMCMC	\$2,500.00
		1363	6437866	Apexity HealthCare and Wellness Advocates	18C	LMCMC	\$2,500.00
		1364	6437866	Bon Creative	18C	LMCMC	\$2,500.00
		1365	6437866	Personal Nutrition Designs, LLC	18C	LMCMC	\$2,500.00
		1366	6437869	L&J's Enterprises Cafe, LLC	18C	LMCMC	\$2,500.00
		1367	6437869	Matthew Hallinan Design	18C	LMCMC	\$2,500.00
<b>Total</b>							<b>\$46,500.00</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	1321	6437860	CDBG-CV Administration	21A		\$37,356.93
			6453894	CDBG-CV Administration	21A		\$21,919.84
<b>Total</b>							<b>\$59,276.77</b>

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Explanation of Adjustments

**Adjustments**

**Line 20 Adjustment to compute total low/mod credit**

NRSA's

1309 Foster Park                      \$71,816.54

This activity is not in line 19 (Disbursed for other low/mod activities) of Pr26. It is a low/mod activity so it should be included.

**Line 30 Adjustment to compute total PS obligations**

1369 Pop Up Food Pantry    \$ (21,000)

This activity is a coronavirus related expense therefore it is not subject to the 15% Public Services Cap so it should be excluded.



# Use of Waivers and Extensions

**From:** Meagan Gibeson mgibeson@cityofevanston.org  
**Subject:** Use of Waivers & Extensions  
**Date:** January 6, 2021 at 4:14 PM  
**To:** Donald.G.Kathan@hud.gov, CPD\_COVID-19WaiverCHI@hud.gov, gabriela.roman@hud.gov  
**Cc:** Sarah Flax sflax@cityofevanston.org, Jessica Wingader jwingader@cityofevanston.org



Good afternoon,

My name is Meagan Gibeson and I am the Housing & Economic Development for the City of Evanston; please find my contact information in the signature block of this email. I am writing to request the use of the following waivers and corresponding extensions:

- Matching Contribution Requirements, Reduction of Matching Contributions, Citation: 24 CFR 92.218 and 92.222(b)
- Citizen Participation Reasonable Notice and Opportunity to Comment, Citation: 24 CFR 91.235(e) (Insular Areas)
- Tenant Selection and Targeted Assistance, Citation: Section 212(a)(3)(A)(ii) of NAHA, 24 CFR 92.209(c) and 24 CFR 92.64(a)(Insular Areas)
- Income Documentation, Source Documentation for Income Determinations, Citation: 24 CFR 92.203(a)(1) and (2), 24 CFR 92.64(a)(Insular Areas)
- Annual Inspection of Units Occupied by Recipients of HOME TBRA, Citation 24 CFR 92.504(d)(1)(iii); 24 CFR 92.209(i) requirement for annual re-inspections and 24 CFR 92.64(a)(Insular Areas)
- On-Site Inspections of HOME-assisted Rental Housing, Ongoing Periodic Inspections of HOME-assisted Rental Housing, Citation: 24 CFR 92.504(d)(1)(ii) and 24 CFR 92.64(a)(Insular Areas)
- Suspension and Waiver of Maximum Per Unit Subsidy Limit, Citations: Section 212(e) of NAHA, 24 CFR 92.250(a) and 24 CFR 92.64(a) (Insular Areas)
- Income Documentation, 24 CFR 92.203(a)(1) and (2), 24 CFR 92.64(a) (Insular Areas)
- Revision to Waiver for Inspections of TBRA Units, 24 CFR 92.504(d)(1)(iii); 24 CFR 92.209(i) requirement for initial inspections and annual re-inspections and 24 CFR 92.64(a) (Insular Areas)
- Eligible Tenant-based Rental Assistance Costs and Maximum TBRA Subsidy, 24 CFR 92.209(a) and (h) and 24 CFR 92.64(a) (Insular Areas)
- Tenant Protections - Lease, 24 CFR 92.209(g) and 24 CFR 92.64(a) (Insular Areas)
- Housing Quality Standards, 24 CFR 92.209(j) and 24 CFR 92.64(a) (Insular Areas)
- Expansion of Waiver of Four-Year Project Completion Requirement, 24 CFR 92.205(e)(2) and 24 CFR 92.64(a) (Insular Areas)
- Expansion and Clarification of Waiver for Troubled HOME Projects, 24 CFR 92.210(a) and (b) and 24 CFR 92.64(a) (Insular Areas)

Please let me know if I can provide any additional information for this request.

Warm regards,  
Meagan

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**Meagan Gibeson**  
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# SAGE Reports for ESG



HUD ESG CAPER FY2020 - CSV upload only

Grant: **ESG: Evanston - IL - Report** Type: **CAPER**

**Q04a: Project Identifiers in HMIS**

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
YWCA Evanston/North Shore		Emergency Shelter	1	1	0	0		IL-511	172238	1	InfoNet 2	2020-01-01	2020-12-31	Yes	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	59
Number of Adults (Age 18 or Over)	40
Number of Children (Under Age 18)	13
Number of Persons with Unknown Age	6
Number of Leavers	50
Number of Adult Leavers	35
Number of Adult and Head of Household Leavers	35
Number of Stayers	10
Number of Adult Stayers	6
Number of Veterans	0
Number of Chronically Homeless Persons	0
Number of Youth Under Age 25	8
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	40
Number of Child and Unknown-Age Heads of Household	4
Heads of Households and Adult Stayers in the Project 365 Days or More	3

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name					--
Social Security Number					--
Date of Birth					--
Race					--
Ethnicity					--
Gender					--
Overall Score					--

**Q06b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	1	2.50 %
Project Start Date	0	0.00 %
Relationship to Head of Household	59	100.00 %
Client Location	0	0.00 %
Disabling Condition	59	100.00 %

**Q06c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	0	0.00 %
Income and Sources at Annual Assessment	0	0.00 %
Income and Sources at Exit	35	100.00 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DKR/missing	Number of Times DKR/missing	Number of Months DKR/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	--	--	--	--	--	--	--
TH	--	--	--	--	--	--	--
PH (All)	--	--	--	--	--	--	--
Total	--	--	--	--	--	--	--

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	--	--
1-3 Days	--	--
4-6 Days	--	--
7-10 Days	--	--
11+ Days	--	--

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	--	--	--
Bed Night (All Clients in ES - NBN)	--	--	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	40	29	9	--	2
Children	13	--	12	0	1
Client Doesn't Know/ Client Refused	6	--	0	0	6
Data Not Collected	--	--	--	0	--
Total	59	29	21	0	9
For PSH & RRH – the total persons served who moved into housing	--	--	--	--	--

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	44	29	9	0	6
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	--	--	--	--	--
April	--	--	--	--	--
July	--	--	--	--	--
October	--	--	--	--	--

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	--	--	--	--
2-5 Times	--	--	--	--
6-9 Times	--	--	--	--
10+ Times	--	--	--	--
Total Persons Contacted	--	--	--	--

**Q09b: Number of Persons Engaged**

	All Persons Engaged	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	--	--	--	--
2-5 Contacts	--	--	--	--
6-9 Contacts	--	--	--	--
10+ Contacts	--	--	--	--
Total Persons Engaged	--	--	--	--
Rate of Engagement	--	--	--	--

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	0	0	0	0
Female	40	29	9	2
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	40	29	9	2

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	4	3	0	1
Female	9	9	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	13	12	0	1

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	6	0	0	0	6
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	6	0	0	0	6

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	4	4	0	0	0	0	0
Female	55	9	8	31	1	1	5
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	59	13	8	31	1	1	5

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	3	--	3	0	0
5 - 12	8	--	8	0	0
13 - 17	2	--	1	0	1
18 - 24	8	6	0	--	2
25 - 34	10	9	1	--	0
35 - 44	10	6	4	--	0
45 - 54	8	4	4	--	0
55 - 61	3	3	0	--	0
62+	1	1	0	--	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	5	0	0	0	5
Total	59	29	21	0	9

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	12	6	6	0	0
Black or African American	35	18	11	0	6
Asian	2	0	0	0	2
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	8	4	4	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	1	0	0	0	1
Total	59	29	21	0	9

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	49	24	17	0	8
Hispanic/Latino	1	0	0	0	1
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	8	4	4	0	0
Total	59	29	21	0	9

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	--	--	--	--	--	--	--
Alcohol Abuse	--	--	--	--	--	--	--
Drug Abuse	--	--	--	--	--	--	--
Both Alcohol and Drug Abuse	--	--	--	--	--	--	--
Chronic Health Condition	--	--	--	--	--	--	--
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	--	--	--	--	--	--	--

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	--	--	--	--	--	--	--
Alcohol Abuse	--	--	--	--	--	--	--
Drug Abuse	--	--	--	--	--	--	--
Both Alcohol and Drug Abuse	--	--	--	--	--	--	--
Chronic Health Condition	--	--	--	--	--	--	--
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	--	--	--	--	--	--	--

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	--	--	--	--	--	--	--
Alcohol Abuse	--	--	--	--	--	--	--
Drug Abuse	--	--	--	--	--	--	--
Both Alcohol and Drug Abuse	--	--	--	--	--	--	--
Chronic Health Condition	--	--	--	--	--	--	--
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	--	--	--	--	--	--	--

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	44	29	9	0	6
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	44	29	9	0	6

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	44	29	9	0	6
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	44	29	9	0	6

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	44	0	0	0	0

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	11	--	--
\$1 - \$150	0	--	--
\$151 - \$250	5	--	--
\$251 - \$500	5	--	--
\$501 - \$1000	8	--	--
\$1,001 - \$1,500	3	--	--
\$1,501 - \$2,000	3	--	--
\$2,001+	2	--	--
Client Doesn't Know/Client Refused	0	--	--
Data Not Collected	--	--	--
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	--	--	--
Number of Adult Stayers Without Required Annual Assessment	--	--	--
<b>Total Adults</b>	40	6	35



**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	10	--	--
Unemployment Insurance	0	--	--
SSI	5	--	--
SSDI	0	--	--
VA Service-Connected Disability Compensation	0	--	--
VA Non-Service Connected Disability Pension	0	--	--
Private Disability Insurance	0	--	--
Worker's Compensation	13	--	--
TANF or Equivalent	0	--	--
General Assistance	0	--	--
Retirement (Social Security)	0	--	--
Pension from Former Job	2	--	--
Child Support	0	--	--
Alimony (Spousal Support)	20	--	--
Other Source	0	--	--
Adults with Income Information at Start and Annual Assessment/Exit	--	--	--

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	--	--	--	--	--	--	--	--	--	--	--	--
Supplemental Security Income (SSI)	--	--	--	--	--	--	--	--	--	--	--	--
Social Security Disability Insurance (SSDI)	--	--	--	--	--	--	--	--	--	--	--	--
VA Service-Connected Disability Compensation	--	--	--	--	--	--	--	--	--	--	--	--
Private Disability Insurance	--	--	--	--	--	--	--	--	--	--	--	--
Worker's Compensation	--	--	--	--	--	--	--	--	--	--	--	--
Temporary Assistance for Needy Families (TANF)	--	--	--	--	--	--	--	--	--	--	--	--
Retirement Income from Social Security	--	--	--	--	--	--	--	--	--	--	--	--
Pension or retirement income from a former job	--	--	--	--	--	--	--	--	--	--	--	--
Child Support	--	--	--	--	--	--	--	--	--	--	--	--
Other source	--	--	--	--	--	--	--	--	--	--	--	--
No Sources	--	--	--	--	--	--	--	--	--	--	--	--
Unduplicated Total Adults	--	--	--	--	--	--	--	--	--	--	--	--

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	19	--	--
WIC	0	--	--
TANF Child Care Services	1	--	--
TANF Transportation Services	0	--	--
Other TANF-Funded Services	0	--	--
Other Source	0	--	--

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	25	--	--
Medicare	8	--	--
State Children's Health Insurance Program	8	--	--
VA Medical Services	0	--	--
Employer Provided Health Insurance	--	--	--
Health Insurance Through COBRA	--	--	--
Private Pay Health Insurance	--	--	--
State Health Insurance for Adults	--	--	--
Indian Health Services Program	--	--	--
Other	1	--	--
No Health Insurance	9	--	--
Client Doesn't Know/Client Refused	8	--	--
Data Not Collected	--	--	--
Number of Stayers Not Yet Required to Have an Annual Assessment	--	--	--
1 Source of Health Insurance	30	--	--
More than 1 Source of Health Insurance	8	--	--

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	--	--	--
8 to 14 days	--	--	--
15 to 21 days	--	--	--
22 to 30 days	--	--	--
31 to 60 days	--	--	--
61 to 90 days	--	--	--
91 to 180 days	--	--	--
181 to 365 days	--	--	--
366 to 730 days (1-2 Yrs)	--	--	--
731 to 1,095 days (2-3 Yrs)	--	--	--
1,096 to 1,460 days (3-4 Yrs)	--	--	--
1,461 to 1,825 days (4-5 Yrs)	--	--	--
More than 1,825 days (> 5 Yrs)	--	--	--
Data Not Collected	--	--	--
Total	59	--	--

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	--	--	--	--	--
8 to 14 days	--	--	--	--	--
15 to 21 days	--	--	--	--	--
22 to 30 days	--	--	--	--	--
31 to 60 days	--	--	--	--	--
61 to 180 days	--	--	--	--	--
181 to 365 days	--	--	--	--	--
366 to 730 days (1-2 Yrs)	--	--	--	--	--
Total (persons moved into housing)	--	--	--	--	--
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	--	--	--	--	--
Total persons	--	--	--	--	--

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	--	--	--	--	--
8 to 14 days	--	--	--	--	--
15 to 21 days	--	--	--	--	--
22 to 30 days	--	--	--	--	--
31 to 60 days	--	--	--	--	--
61 to 90 days	--	--	--	--	--
91 to 180 days	--	--	--	--	--
181 to 365 days	--	--	--	--	--
366 to 730 days (1-2 Yrs)	--	--	--	--	--
731 to 1,095 days (2-3 Yrs)	--	--	--	--	--
1,096 to 1,460 days (3-4 Yrs)	--	--	--	--	--
1,461 to 1,825 days (4-5 Yrs)	--	--	--	--	--
More than 1,825 days (> 5 Yrs)	--	--	--	--	--
Data Not Collected	--	--	--	--	--
Total	59	--	--	--	--

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	--	--	--	--	--
8 to 14 days	--	--	--	--	--
15 to 21 days	--	--	--	--	--
22 to 30 days	--	--	--	--	--
31 to 60 days	--	--	--	--	--
61 to 180 days	--	--	--	--	--
181 to 365 days	--	--	--	--	--
366 to 730 days (1-2 Yrs)	--	--	--	--	--
731 days or more	--	--	--	--	--
Total (persons moved into housing)	--	--	--	--	--
Not yet moved into housing	--	--	--	--	--
Data not collected	--	--	--	--	--
Total persons	58	--	--	--	--

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with WASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	3	1	1	0	1
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	5	2	2	0	1
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	5	4	0	0	1
Data Not Collected (no exit interview completed)	30	12	16	0	2
<b>Subtotal</b>	35	34	30	30	31
<b>Total</b>	50	24	19	0	7
Total persons exiting to positive housing destinations	5	2	2	0	1
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	10.00 %	8.33 %	10.53 %	--	14.29 %

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	--	--	--	--	--
Able to maintain the housing they had at project start--With the subsidy they had at project start	--	--	--	--	--
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	--	--	--	--	--
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	--	--	--	--	--
Moved to new housing unit--With on-going subsidy	--	--	--	--	--
Moved to new housing unit--Without an on-going subsidy	--	--	--	--	--
Moved in with family/friends on a temporary basis	--	--	--	--	--
Moved in with family/friends on a permanent basis	--	--	--	--	--
Moved to a transitional or temporary housing facility or program	--	--	--	--	--
Client became homeless - moving to a shelter or other place unfit for human habitation	--	--	--	--	--
Client went to jail/prison	--	--	--	--	--
Client died	--	--	--	--	--
Client doesn't know/Client refused	--	--	--	--	--
Data not collected (no exit interview completed)	--	--	--	--	--
Total	--	--	--	--	--

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	37	27	8	2
Client Doesn't Know/Client Refused	4	1	1	0
Data Not Collected	4	1	0	1
Total	45	29	9	2

**Q25b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	--	--	--	--	--
Not Chronically Homeless	--	--	--	--	--
Client Doesn't Know/Client Refused	--	--	--	--	--
Data Not Collected	--	--	--	--	--
Total	--	--	--	--	--



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**Q04a: Project Identifiers in HMIS**

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3883	Connections-SO Outreach	3359	4				IL-511	179031	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	166
Number of Adults (Age 18 or Over)	142
Number of Children (Under Age 18)	18
Number of Persons with Unknown Age	6
Number of Leavers	6
Number of Adult Leavers	6
Number of Adult and Head of Household Leavers	6
Number of Stayers	160
Number of Adult Stayers	136
Number of Veterans	5
Number of Chronically Homeless Persons	44
Number of Youth Under Age 25	19
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	135
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	56

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	1	0	1	0.60 %
Social Security Number	2	4	6	12	7.23 %
Date of Birth	0	0	0	0	0.00 %
Race	1	0	0	1	0.60 %
Ethnicity	1	0	0	1	0.60 %
Gender	0	0	0	0	0.00 %
Overall Score				15	9.04 %

**Q06b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	5	3.52 %
Project Start Date	0	0.00 %
Relationship to Head of Household	1	0.60 %
Client Location	0	0.00 %
Disabling Condition	1	0.60 %

**Q06c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	1	16.67 %
Income and Sources at Start	2	1.48 %
Income and Sources at Annual Assessment	24	42.86 %
Income and Sources at Exit	0	0.00 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DKR/missing	Number of Times DKR/missing	Number of Months DKR/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	69	0	0	0	1	1	3.00 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	69	0	0	0	0	0	3.00 %

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	40	2
1-3 Days	0	1
4-6 Days	1	0
7-10 Days	0	0
11+ Days	0	2

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	105	98	93.33 %
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	142	128	8	0	6
Children	18	0	12	4	2
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	6	0	0	0	6
Total	166	128	20	4	14
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	135	124	6	0	5
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	67	61	4	0	2
April	72	68	4	0	2
July	83	76	5	0	2
October	107	96	6	0	5

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	71	1	46	0
2-5 Times	2	0	2	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	73	1	48	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	35	1	19	0
2-5 Contacts	1	0	1	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	36	1	20	0
Rate of Engagement	0.49	1.00	0.42	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	75	71	2	2
Female	67	57	6	4
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	142	128	8	6

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	7	5	1	1
Female	11	7	3	1
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	18	12	4	2

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	1	0	0	0	1
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	5	0	0	0	5
Subtotal	6	0	0	0	6

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	82	7	9	60	6	0	0
Female	79	11	9	51	7	0	1
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	5	0	0	0	0	0	5
Subtotal	166	18	18	111	13	0	6

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	5	0	3	1	1
5 - 12	7	0	5	1	1
13 - 17	6	0	4	2	0
18 - 24	18	14	1	0	3
25 - 34	28	22	5	0	1
35 - 44	33	30	2	0	1
45 - 54	35	35	0	0	0
55 - 61	15	14	0	0	1
62+	13	13	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	6	0	0	0	6
Total	166	128	20	4	14

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	42	38	0	3	1
Black or African American	106	81	16	1	8
Asian	5	1	4	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	6	6	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	5	0	0	0	5
Total	166	128	20	4	14

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	145	115	18	4	8
Hispanic/Latino	15	12	2	0	1
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	5	0	0	0	5
Total	166	128	20	4	14

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	45	44	1	0	--	0	0
Alcohol Abuse	7	7	0	0	--	0	0
Drug Abuse	3	3	0	0	--	0	0
Both Alcohol and Drug Abuse	3	3	0	0	--	0	0
Chronic Health Condition	22	21	1	0	--	0	0
HIV/AIDS	1	1	0	0	--	0	0
Developmental Disability	3	1	0	1	--	0	1
Physical Disability	32	31	1	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2	2	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	1	1	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	1	1	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	43	42	1	0	--	0	0
Alcohol Abuse	7	7	0	0	--	0	0
Drug Abuse	3	3	0	0	--	0	0
Both Alcohol and Drug Abuse	3	3	0	0	--	0	0
Chronic Health Condition	21	20	1	0	--	0	0
HIV/AIDS	1	1	0	0	--	0	0
Developmental Disability	3	1	0	1	--	0	1
Physical Disability	31	30	1	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	29	27	2	0	0
No	107	97	5	0	5
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	5	3	1	0	1
Total	142	128	8	0	6

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	11	11	0	0	0
No	17	15	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	29	27	2	0	0



**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	17	13	3	0	1
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	95	91	1	0	3
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	113	105	4	0	4
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	1	1	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	5	4	1	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	4	3	1	0	0
Staying or living in a friend's room, apartment or house	3	2	0	0	1
Staying or living in a family member's room, apartment or house	10	9	1	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	4	2	1	0	1
<b>Subtotal</b>	28	22	4	0	2
<b>Total</b>	142	128	8	0	6

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	48	0	1
\$1 - \$150	0	0	0
\$151 - \$250	4	0	1
\$251 - \$500	9	0	1
\$501 - \$1000	42	0	1
\$1,001 - \$1,500	13	0	0
\$1,501 - \$2,000	6	0	1
\$2,001+	13	0	1
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	7	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	80	0
Number of Adult Stayers Without Required Annual Assessment	0	58	0
<b>Total Adults</b>	142	138	6

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	43	0	5
Unemployment Insurance	6	0	0
SSI	21	0	0
SSDI	12	0	0
VA Service-Connected Disability Compensation	2	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	2	0	0
General Assistance	0	0	0
Retirement (Social Security)	6	0	0
Pension from Former Job	0	0	0
Child Support	1	0	0
Alimony (Spousal Support)	0	0	0
Other Source	2	0	0
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	2	3	5	40.00 %	0	0	0	--	0	0	0	--
Supplemental Security Income (SSI)	0	0	0	--	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	0	0	0	--	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	0	0	--	0	0	0	--	0	0	0	--
Retirement Income from Social Security	0	0	0	--	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	0	0	0	--	0	0	0	--	0	0	0	--
No Sources	0	1	1	0.00 %	0	0	0	--	0	0	0	--
Unduplicated Total Adults	2	4	6		0	0	0		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	56	0	3
WIC	3	0	0
TANF Child Care Services	1	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	1	0	0
Other Source	0	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	65	0	3
Medicare	15	0	0
State Children's Health Insurance Program	1	0	0
VA Medical Services	1	0	0
Employer Provided Health Insurance	3	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	1	0	0
State Health Insurance for Adults	2	0	0
Indian Health Services Program	0	0	0
Other	1	0	0
No Health Insurance	46	0	3
Client Doesn't Know/Client Refused	2	0	0
Data Not Collected	21	66	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	94	0
1 Source of Health Insurance	83	0	3
More than 1 Source of Health Insurance	13	0	0

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	2	0	2
8 to 14 days	1	0	1
15 to 21 days	6	1	5
22 to 30 days	3	0	3
31 to 60 days	11	0	11
61 to 90 days	9	0	9
91 to 180 days	37	1	36
181 to 365 days	28	1	27
366 to 730 days (1-2 Yrs)	41	3	38
731 to 1,095 days (2-3 Yrs)	24	0	24
1,096 to 1,460 days (3-4 Yrs)	4	0	4
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	166	6	160

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	2	2	0	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	6	6	0	0	0
22 to 30 days	3	3	0	0	0
31 to 60 days	11	11	0	0	0
61 to 90 days	9	9	0	0	0
91 to 180 days	37	26	3	0	8
181 to 365 days	28	16	9	0	3
366 to 730 days (1-2 Yrs)	41	34	4	0	3
731 to 1,095 days (2-3 Yrs)	24	16	4	4	0
1,096 to 1,460 days (3-4 Yrs)	4	4	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	166	128	20	4	14

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total persons	0	0	0	0	0

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	2	2	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	1	1	0	0	0
<b>Subtotal</b>	3	3	0	0	0
<b>Total</b>	6	6	0	0	0
Total persons exiting to positive housing destinations	3	3	0	0	0
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	60.00 %	60.00 %	--	--	--

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	2	2	0	0
Non-Chronically Homeless Veteran	3	3	0	0
Not a Veteran	132	118	8	6
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	5	5	0	0
Total	142	128	8	6

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	44	39	2	0	3
Not Chronically Homeless	102	77	17	3	5
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	19	11	1	1	6
Total	166	128	20	4	14



HUD ESG CAPER FY2020 - CSV upload only

Grant: ESG: Evanston - IL - Report Type: CAPER

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3883	Connections-RRH ESG Evanston	3728	13				IL-511	172238	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	9
Number of Adults (Age 18 or Over)	6
Number of Children (Under Age 18)	3
Number of Persons with Unknown Age	0
Number of Leavers	3
Number of Adult Leavers	3
Number of Adult and Head of Household Leavers	3
Number of Stayers	6
Number of Adult Stayers	3
Number of Veterans	0
Number of Chronically Homeless Persons	2
Number of Youth Under Age 25	1
Number of Parenting Youth Under Age 25 with Children	1
Number of Adult Heads of Household	5
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	0

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	0	0	0	0	0.00 %
Date of Birth	0	0	0	0	0.00 %
Race	0	0	0	0	0.00 %
Ethnicity	0	0	0	0	0.00 %
Gender	0	0	0	0	0.00 %
Overall Score				0	0.00 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	1	11.11 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	0	0.00 %
Income and Sources at Annual Assessment	0	0.00 %
Income and Sources at Exit	0	0.00 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DKR/missing	Number of Times DKR/missing	Number of Months DKR/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	--
TH	0	0	0	0	0	0	--
PH (All)	6	0	0	0	0	0	0.00 %
Total	6	0	0	0	0	0	0.00 %

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	1	0
1-3 Days	4	0
4-6 Days	0	0
7-10 Days	1	0
11+ Days	1	3

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	6	4	2	0	0
Children	3	0	3	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0
For PSH & RRH – the total persons served who moved into housing	9	4	5	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	5	3	2	0	0
For PSH & RRH – the total households served who moved into housing	5	3	2	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	1	1	0	0	0
April	3	1	2	0	0
July	4	2	2	0	0
October	3	1	2	0	0

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	1	1	0	0
Female	5	3	2	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	6	4	2	0

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	1	1	0	0
Female	2	2	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	3	3	0	0

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	2	1	0	1	0	0	0
Female	7	2	1	4	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	9	3	1	5	0	0	0

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	1	0	1	0	0
5 - 12	2	0	2	0	0
13 - 17	0	0	0	0	0
18 - 24	1	0	1	0	0
25 - 34	2	2	0	0	0
35 - 44	1	0	1	0	0
45 - 54	1	1	0	0	0
55 - 61	1	1	0	0	0
62+	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1	1	0	0	0
Black or African American	6	3	3	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	2	0	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	9	4	5	0	0
Hispanic/Latino	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0



**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2	2	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	1	1	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	1	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	1	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	1	1	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	5	3	2	0	0
No	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	6	4	2	0	0

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1	1	0	0	0
No	4	2	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	5	3	2	0	0

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	6	4	2	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	6	4	2	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	6	4	2	0	0

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	2	0	2
\$1 - \$150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	1	0	0
\$501 - \$1000	2	0	1
\$1,001 - \$1,500	0	0	0
\$1,501 - \$2,000	0	0	0
\$2,001+	1	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	3	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
<b>Total Adults</b>	6	3	3

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	2	0	0
Unemployment Insurance	1	0	0
SSI	1	0	1
SSDI	0	0	0
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	1	0	0
General Assistance	0	0	0
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	0	0	0	--	0	0	0	--	0	0	0	--
Supplemental Security Income (SSI)	0	1	1	0.00 %	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	0	0	0	--	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	0	0	--	0	0	0	--	0	0	0	--
Retirement Income from Social Security	0	0	0	--	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	0	0	0	--	0	0	0	--	0	0	0	--
No Sources	1	1	2	50.00 %	0	0	0	--	0	0	0	--
Unduplicated Total Adults	1	2	3		0	0	0		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	4	0	1
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	7	0	3
Medicare	1	0	0
State Children's Health Insurance Program	2	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	0	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	6	0
1 Source of Health Insurance	8	0	3
More than 1 Source of Health Insurance	1	0	0

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	0	0	0
31 to 60 days	1	1	0
61 to 90 days	0	0	0
91 to 180 days	0	0	0
181 to 365 days	6	0	6
366 to 730 days (1-2 Yrs)	2	2	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	9	3	6

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1	1	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	6	1	5	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	7	2	5	0	0
Average length of time to housing	32.00	29.00	34.00	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	7	2	5	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	1	1	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	6	1	5	0	0
366 to 730 days (1-2 Yrs)	2	2	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	3	1	2	0	0
181 to 365 days	4	1	3	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 days or more	2	2	0	0	0
Total (persons moved into housing)	9	4	5	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total persons	9	4	5	0	0

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	2	2	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1	1	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	3	3	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	3	3	0	0	0
Total persons exiting to positive housing destinations	3	3	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100.00 %	100.00 %	--	--	--

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	6	4	2	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	6	4	2	0

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	2	2	0	0	0
Not Chronically Homeless	7	2	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	9	4	5	0	0



HUD ESG CAPER FY2020 - CSV upload only

Grant: ESG: Evanston - IL - Report Type: CAPER

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3883	Connections-HP ESG Evanston	3727	12				IL-511	172238	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	11
Number of Adults (Age 18 or Over)	3
Number of Children (Under Age 18)	8
Number of Persons with Unknown Age	0
Number of Leavers	8
Number of Adult Leavers	2
Number of Adult and Head of Household Leavers	2
Number of Stayers	3
Number of Adult Stayers	1
Number of Veterans	0
Number of Chronically Homeless Persons	0
Number of Youth Under Age 25	0
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	3
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	1

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	0	0	0	0	0.00 %
Date of Birth	0	0	0	0	0.00 %
Race	0	0	0	0	0.00 %
Ethnicity	0	0	0	0	0.00 %
Gender	0	0	0	0	0.00 %
Overall Score				0	0.00 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	0	0.00 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	1	33.33 %
Income and Sources at Annual Assessment	1	100.00 %
Income and Sources at Exit	1	50.00 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	--
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	0	0	0	0	0	0	--

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	0	0
1-3 Days	0	0
4-6 Days	0	0
7-10 Days	0	0
11+ Days	5	8

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	3	0	3	0	0
Children	8	0	8	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	11	0	11	0	0
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	3	0	3	0	0
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	2	0	2	0	0
April	1	0	1	0	0
July	1	0	1	0	0
October	1	0	1	0	0

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	0	0	0	0
Female	3	0	3	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	3	0	3	0



**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	5	5	0	0
Female	3	3	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Subtotal</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	5	5	0	0	0	0	0
Female	6	3	0	3	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Subtotal</b>	<b>11</b>	<b>8</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	2	0	2	0	0
5 - 12	5	0	5	0	0
13 - 17	1	0	1	0	0
18 - 24	0	0	0	0	0
25 - 34	2	0	2	0	0
35 - 44	1	0	1	0	0
45 - 54	0	0	0	0	0
55 - 61	0	0	0	0	0
62+	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>11</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	5	0	5	0	0
Black or African American	6	0	6	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>11</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	6	0	6	0	0
Hispanic/Latino	5	0	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>11</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	0	1	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	0	1	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	3	0	3	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	3	0	3	0	0

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	2	0	2	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	1	0	1	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	3	0	3	0	0
<b>Total</b>	3	0	3	0	0

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	0	0	0
\$1 - \$150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1000	0	0	0
\$1,001 - \$1,500	0	0	0
\$1,501 - \$2,000	1	0	0
\$2,001+	1	0	1
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	0	1
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	0	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
<b>Total Adults</b>	3	1	2

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	2	0	1
Unemployment Insurance	0	0	0
SSI	0	0	0
SSDI	0	0	0
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	0	0	0
General Assistance	1	0	1
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	0	0	0	--	0	1	1	0.00 %	0	0	0	--
Supplemental Security Income (SSI)	0	0	0	--	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	0	0	0	--	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	0	0	--	0	0	0	--	0	0	0	--
Retirement Income from Social Security	0	0	0	--	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	0	0	0	--	0	1	1	0.00 %	0	0	0	--
No Sources	0	0	0	--	0	0	0	--	0	0	0	--
Unduplicated Total Adults	0	0	0		0	1	1		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	3	0	2
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	8	0	8
Medicare	0	0	0
State Children's Health Insurance Program	2	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	0	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	1	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	3	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	0	0
1 Source of Health Insurance	10	0	8
More than 1 Source of Health Insurance	0	0	0

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	5	5	0
31 to 60 days	0	0	0
61 to 90 days	0	0	0
91 to 180 days	3	3	0
181 to 365 days	0	0	0
366 to 730 days (1-2 Yrs)	3	0	3
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	11	8	3

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	5	0	5	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	3	0	3	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	3	0	3	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	11	0	11	0	0

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total persons	0	0	0	0	0

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	8	0	8	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	8	0	8	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
Total	8	0	8	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0.00 %	--	0.00 %	--	--

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	2	0	2	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	6	0	6	0	0
Total	8	0	8	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	3	0	3	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	3	0	3	0

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	11	0	11	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	11	0	11	0	0



HUD ESG CAPER FY2020 - CSV upload only

Grant: ESG: Evanston - IL - Report Type: CAPER

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3683	Connections-ES MacLeisch Emergency Shelter	8757	1	0			IL-511	172238	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	86
Number of Adults (Age 18 or Over)	85
Number of Children (Under Age 18)	0
Number of Persons with Unknown Age	1
Number of Leavers	86
Number of Adult Leavers	85
Number of Adult and Head of Household Leavers	86
Number of Stayers	0
Number of Adult Stayers	0
Number of Veterans	3
Number of Chronically Homeless Persons	43
Number of Youth Under Age 25	2
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	82
Number of Child and Unknown-Age Heads of Household	1
Heads of Households and Adult Stayers in the Project 365 Days or More	0

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	6	2	3	11	12.79 %
Date of Birth	0	2	0	2	2.33 %
Race	2	2	0	4	4.65 %
Ethnicity	0	3	0	3	3.49 %
Gender	0	2	0	2	2.33 %
Overall Score				14	16.28 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	5	5.88 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	11	12.79 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	19	22.09 %
Income and Sources at Start	17	20.48 %
Income and Sources at Annual Assessment	0	--
Income and Sources at Exit	10	11.63 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	86	0	0	7	8	8	9.00 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	86	0	0	0	0	0	9.00 %



**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	25	23
1-3 Days	20	16
4-6 Days	18	21
7-10 Days	15	1
11+ Days	8	25

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	85	85	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	86	85	0	0	1
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	83	82	0	0	1
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	20	20	0	0	0
July	22	22	0	0	0
October	0	0	0	0	0

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	66	66	0	0
Female	17	17	0	0
Trans Female (MTF or Male to Female)	1	1	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	1	0	0
Subtotal	85	85	0	0

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	0	0	0	0

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Subtotal	1	0	0	0	1

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	66	0	1	58	7	0	0
Female	17	0	1	14	2	0	0
Trans Female (MTF or Male to Female)	1	0	0	1	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	2	0	1	0	0	0	1
Subtotal	86	0	3	73	9	0	1

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5 - 12	0	0	0	0	0
13 - 17	0	0	0	0	0
18 - 24	3	3	0	0	0
25 - 34	14	14	0	0	0
35 - 44	18	18	0	0	0
45 - 54	20	20	0	0	0
55 - 61	21	21	0	0	0
62+	9	9	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	86	85	0	0	1

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	19	19	0	0	0
Black or African American	59	59	0	0	0
Asian	1	1	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	2	2	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	2	1	0	0	1
Total	86	85	0	0	1

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	78	78	0	0	0
Hispanic/Latino	5	5	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	2	0	0	1
Total	86	85	0	0	1

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	41	41	0	0	--	0	0
Alcohol Abuse	5	5	0	0	--	0	0
Drug Abuse	5	5	0	0	--	0	0
Both Alcohol and Drug Abuse	2	2	0	0	--	0	0
Chronic Health Condition	15	15	0	0	--	0	0
HIV/AIDS	2	2	0	0	--	0	0
Developmental Disability	4	4	0	0	--	0	0
Physical Disability	12	12	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	44	44	0	0	--	0	0
Alcohol Abuse	5	5	0	0	--	0	0
Drug Abuse	5	5	0	0	--	0	0
Both Alcohol and Drug Abuse	2	2	0	0	--	0	0
Chronic Health Condition	16	16	0	0	--	0	0
HIV/AIDS	2	2	0	0	--	0	0
Developmental Disability	4	4	0	0	--	0	0
Physical Disability	13	13	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	14	14	0	0	0
No	65	65	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	7	6	0	0	1
Total	86	85	0	0	1

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	5	5	0	0	0
No	6	6	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	3	0	0	0
Total	14	14	0	0	0

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	27	27	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	46	46	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	73	73	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	2	2	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Staying or living in a friend's room, apartment or house	2	2	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	8	7	0	0	1
<b>Subtotal</b>	13	12	0	0	1
<b>Total</b>	86	85	0	0	1

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	41	0	44
\$1 - \$150	0	0	0
\$151 - \$250	1	0	2
\$251 - \$500	3	0	3
\$501 - \$1000	16	0	19
\$1,001 - \$1,500	4	0	4
\$1,501 - \$2,000	2	0	2
\$2,001+	4	0	4
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	14	0	7
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	0	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
<b>Total Adults</b>	85	0	85

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	8	0	9
Unemployment Insurance	2	0	2
SSI	13	0	15
SSDI	11	0	11
VA Service-Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	0	0	0
General Assistance	0	0	0
Retirement (Social Security)	1	0	1
Pension from Former Job	0	0	0
Child Support	1	0	1
Alimony (Spousal Support)	0	0	0
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	5	4	9	56.00 %	0	0	0	--	0	0	0	--
Supplemental Security Income (SSI)	14	1	15	93.00 %	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	10	1	11	91.00 %	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	0	0	--	0	0	0	--	0	0	0	--
Retirement Income from Social Security	0	1	1	0.00 %	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Other source	0	2	2	0.00 %	0	0	0	--	0	0	0	--
No Sources	26	16	42	62.00 %	0	0	0	--	0	0	0	--
Unduplicated Total Adults	52	22	74		0	0	0		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	32	0	34
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	48	0	50
Medicare	11	0	11
State Children's Health Insurance Program	0	0	0
VA Medical Services	1	0	1
Employer Provided Health Insurance	1	0	1
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	20	0	22
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	9	0	5
Number of Stayers Not Yet Required to Have an Annual Assessment	0	0	0
1 Source of Health Insurance	53	0	55
More than 1 Source of Health Insurance	4	0	4

**Q22a: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	35	35	0
8 to 14 days	3	3	0
15 to 21 days	1	1	0
22 to 30 days	7	7	0
31 to 60 days	16	16	0
61 to 90 days	6	6	0
91 to 180 days	17	17	0
181 to 365 days	1	1	0
366 to 730 days (1-2 Yrs)	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	86	86	0

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	35	35	0	0	0
8 to 14 days	3	2	0	0	1
15 to 21 days	1	1	0	0	0
22 to 30 days	7	7	0	0	0
31 to 60 days	16	16	0	0	0
61 to 90 days	6	6	0	0	0
91 to 180 days	17	17	0	0	0
181 to 365 days	1	1	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	86	85	0	0	1

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1	1	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	1	1	0	0	0
31 to 60 days	2	2	0	0	0
61 to 180 days	6	6	0	0	0
181 to 365 days	10	10	0	0	0
366 to 730 days (1-2 Yrs)	13	13	0	0	0
731 days or more	46	46	0	0	0
Total (persons moved into housing)	79	79	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	7	6	0	0	1
Total persons	86	85	0	0	1

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1	1	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	1	1	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	1	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	4	4	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	56	56	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	2	2	0	0	0
Safe Haven	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	60	60	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	19	18	0	0	1
<b>Subtotal</b>	20	19	0	0	1
<b>Total</b>	86	85	0	0	1
Total persons exiting to positive housing destinations	4	4	0	0	0
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	4.71 %	4.76 %	--	--	0.00 %

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	3	3	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	77	77	0	0
Client Doesn't Know/Client Refused	5	5	0	0
Data Not Collected	0	0	0	0
Total	85	85	0	0

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	43	43	0	0	0
Not Chronically Homeless	34	34	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	7	6	0	0	1
Total	86	85	0	0	1





HUD ESG CAPER FY2020 - CSV upload only

Grant: **ESG: Evanston - IL - Report** Type: **CAPER**

**Q04a: Project Identifiers in HMIS**

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3663	Connections-ES Hotel Emergency Shelter	8759	1	0			IL-511	172238	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	302
Number of Adults (Age 18 or Over)	231
Number of Children (Under Age 18)	63
Number of Persons with Unknown Age	8
Number of Leavers	213
Number of Adult Leavers	164
Number of Adult and Head of Household Leavers	164
Number of Stayers	89
Number of Adult Stayers	67
Number of Veterans	6
Number of Chronically Homeless Persons	126
Number of Youth Under Age 25	19
Number of Parenting Youth Under Age 25 with Children	2
Number of Adult Heads of Household	217
Number of Child and Unknown-Age Heads of Household	1
Heads of Households and Adult Stayers in the Project 365 Days or More	0

**Q05a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	14	12	10	36	11.92 %
Date of Birth	0	12	0	12	3.97 %
Race	4	11	0	15	4.97 %
Ethnicity	1	12	0	13	4.30 %
Gender	0	10	0	10	3.31 %
Overall Score				45	14.90 %

**Q05b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	8	3.48 %
Project Start Date	0	0.00 %
Relationship to Head of Household	14	4.64 %
Client Location	0	0.00 %
Disabling Condition	41	13.58 %

**Q05c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	39	18.31 %
Income and Sources at Start	31	14.22 %
Income and Sources at Annual Assessment	0	--
Income and Sources at Exit	17	10.37 %

**Q05d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	232	0	0	20	19	19	9.00 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	232	0	0	0	0	0	9.00 %

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	34	22
1-3 Days	96	96
4-6 Days	53	24
7-10 Days	29	24
11+ Days	90	45

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	231	201	26	0	2
Children	63	0	60	0	3
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	8	0	0	0	8
Total	302	201	86	0	13
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	218	190	25	0	3
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	146	123	20	0	3
July	140	118	19	0	3
October	76	69	4	0	3

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	143	139	3	1
Female	85	59	25	1
Trans Female (MTF or Male to Female)	1	1	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	2	2	0	0
Subtotal	231	201	28	2

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	33	30	0	3
Female	30	30	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Subtotal</b>	<b>63</b>	<b>60</b>	<b>0</b>	<b>3</b>

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	8	0	0	0	8
<b>Subtotal</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	176	33	10	116	17	0	0
Female	115	30	10	69	6	0	0
Trans Female (MTF or Male to Female)	1	0	0	1	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	10	0	2	0	0	0	8
<b>Subtotal</b>	<b>302</b>	<b>63</b>	<b>22</b>	<b>186</b>	<b>23</b>	<b>0</b>	<b>8</b>

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	23	0	23	0	0
5 - 12	31	0	28	0	3
13 - 17	9	0	9	0	0
18 - 24	22	20	2	0	0
25 - 34	44	31	12	0	1
35 - 44	53	43	9	0	1
45 - 54	48	44	4	0	0
55 - 61	41	40	1	0	0
62+	23	23	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	8	0	0	0	8
<b>Total</b>	<b>302</b>	<b>201</b>	<b>88</b>	<b>0</b>	<b>13</b>

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	62	49	12	0	1
Black or African American	214	137	73	0	4
Asian	0	0	0	0	0
American Indian or Alaska Native	3	3	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	7	4	3	0	0
Client Doesn't Know/Client Refused	5	5	0	0	0
Data Not Collected	11	3	0	0	8
<b>Total</b>	<b>302</b>	<b>201</b>	<b>88</b>	<b>0</b>	<b>13</b>

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	254	179	70	0	5
Hispanic/Latino	35	18	17	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	12	3	1	0	8
<b>Total</b>	<b>302</b>	<b>201</b>	<b>88</b>	<b>0</b>	<b>13</b>

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	101	96	3	1	--	0	1
Alcohol Abuse	8	8	0	0	--	0	0
Drug Abuse	13	13	0	0	--	0	0
Both Alcohol and Drug Abuse	9	9	0	0	--	0	0
Chronic Health Condition	53	47	5	1	--	0	0
HIV/AIDS	3	3	0	0	--	0	0
Developmental Disability	10	7	1	1	--	0	1
Physical Disability	41	40	1	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	72	69	2	1	--	0	0
Alcohol Abuse	3	3	0	0	--	0	0
Drug Abuse	9	9	0	0	--	0	0
Both Alcohol and Drug Abuse	6	6	0	0	--	0	0
Chronic Health Condition	36	34	1	1	--	0	0
HIV/AIDS	2	2	0	0	--	0	0
Developmental Disability	6	5	1	0	--	0	0
Physical Disability	25	24	1	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	31	29	1	0	--	0	1
Alcohol Abuse	5	5	0	0	--	0	0
Drug Abuse	4	4	0	0	--	0	0
Both Alcohol and Drug Abuse	3	3	0	0	--	0	0
Chronic Health Condition	19	15	4	0	--	0	0
HIV/AIDS	1	1	0	0	--	0	0
Developmental Disability	4	2	0	1	--	0	1
Physical Disability	16	16	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	57	39	16	0	2
No	161	149	12	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	13	12	0	0	1
Total	232	201	28	0	3

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	20	14	6	0	0
No	30	19	9	0	2
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	7	6	1	0	0
Total	57	39	16	0	2

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	82	69	13	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Place not meant for habitation	104	98	5	0	1
Safe Haven	1	0	1	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	188	168	19	0	1
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison or juvenile detention facility	1	1	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	4	3	1	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	3	1	2	0	0
Staying or living in a friend's room, apartment or house	9	8	1	0	0
Staying or living in a family member's room, apartment or house	9	4	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	16	14	0	0	2
<b>Subtotal</b>	42	31	9	0	2
<b>Total</b>	232	201	28	0	3

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	104	0	74
\$1 - \$150	2	0	0
\$151 - \$250	5	0	3
\$251 - \$500	8	0	7
\$501 - \$1000	46	0	30
\$1,001 - \$1,500	20	0	17
\$1,501 - \$2,000	10	0	9
\$2,001+	8	0	9
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	28	0	15
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	67	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
<b>Total Adults</b>	231	67	184

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	36	0	32
Unemployment Insurance	3	0	2
SSI	34	0	23
SSDI	23	0	18
VA Service-Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	7	0	5
General Assistance	5	0	2
Retirement (Social Security)	4	0	3
Pension from Former Job	2	0	1
Child Support	3	0	0
Alimony (Spousal Support)	0	0	0
Other Source	2	0	2
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	13	12	25	52.00 %	0	8	8	0.00 %	0	0	0	--
Supplemental Security Income (SSI)	16	2	20	90.00 %	1	2	3	33.00 %	0	0	0	--
Social Security Disability Insurance (SSDI)	17	1	18	94.00 %	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	2	1	3	67.00 %	1	1	2	50.00 %	0	0	0	--
Retirement Income from Social Security	1	1	2	50.00 %	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	0	3	3	0.00 %	0	3	3	0.00 %	0	0	0	--
No Sources	37	26	63	59.00 %	2	5	7	29.00 %	0	0	0	--
Unduplicated Total Adults	81	42	123		4	18	22		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	118	0	88
WIC	4	0	3
TANF Child Care Services	2	0	2
TANF Transportation Services	0	0	0
Other TANF-Funded Services	1	0	1
Other Source	2	0	1

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	167	0	129
Medicare	25	0	23
State Children's Health Insurance Program	15	0	11
VA Medical Services	2	0	1
Employer Provided Health Insurance	1	0	2
Health Insurance Through COBRA	1	0	1
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	4	0	4
Indian Health Services Program	0	0	0
Other	1	0	1
No Health Insurance	55	0	37
Client Doesn't Know/Client Refused	0	0	1
Data Not Collected	48	0	17
Number of Stayers Not Yet Required to Have an Annual Assessment	0	89	0
1 Source of Health Insurance	178	0	142
More than 1 Source of Health Insurance	19	0	15

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	11	8	3
8 to 14 days	4	3	1
15 to 21 days	9	5	4
22 to 30 days	4	4	0
31 to 60 days	24	22	2
61 to 90 days	28	21	7
91 to 180 days	128	116	12
181 to 365 days	94	34	60
366 to 730 days (1-2 Yrs)	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	302	213	89

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	11	8	3	0	0
8 to 14 days	4	4	0	0	0
15 to 21 days	9	8	1	0	0
22 to 30 days	4	4	0	0	0
31 to 60 days	24	18	6	0	0
61 to 90 days	28	20	6	0	2
91 to 180 days	128	75	53	0	0
181 to 365 days	94	64	19	0	11
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	302	201	88	0	13

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	10	6	4	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	2	0	2	0	0
22 to 30 days	16	7	0	0	9
31 to 60 days	6	6	0	0	0
61 to 180 days	53	23	30	0	0
181 to 365 days	32	22	10	0	0
366 to 730 days (1-2 Yrs)	66	47	19	0	0
731 days or more	91	70	19	0	2
Total (persons moved into housing)	278	183	84	0	11
Not yet moved into housing	0	0	0	0	0
Data not collected	24	18	4	0	2
Total persons	302	201	88	0	13

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	0	1	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, no ongoing housing subsidy	6	4	2	0	0
Rental by client, with VASH housing subsidy	2	2	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	7	7	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	6	6	0	0	0
Staying or living with family, permanent tenure	6	3	3	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	67	42	25	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	4	4	0	0	0
<b>Subtotal</b>	100	69	31	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	16	11	5	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	6	6	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	2	0	2	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	35	7	28	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	9	9	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	68	33	35	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	4	4	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected (no exit interview completed)	36	30	6	0	0
<b>Subtotal</b>	43	37	6	0	0
<b>Total</b>	213	141	72	0	0
Total persons exiting to positive housing destinations	100	69	31	0	0
Total persons whose destinations excluded them from the calculation	5	5	0	0	0
Percentage	48.08 %	50.74 %	43.06 %	--	--



**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	8	8	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	215	188	27	2
Client Doesn't Know/Client Refused	4	4	0	0
Data Not Collected	4	3	1	0
Total	231	201	28	2

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	126	107	17	0	2
Not Chronically Homeless	150	76	70	0	4
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	26	18	1	0	7
Total	302	201	88	0	13



HUD ESG CAPER FY2020 - CSV upload only

Grant: ESG: Evanston - IL - Report Type: CAPER

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Connections for the Homeless	3683	Connections-ES Hilda's Place Emergency Shelter	8322	1	0			IL-511	172238	0	ServicePoint	2020-01-01	2021-01-01	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	25
Number of Adults (Age 18 or Over)	25
Number of Children (Under Age 18)	0
Number of Persons with Unknown Age	0
Number of Leavers	25
Number of Adult Leavers	25
Number of Adult and Head of Household Leavers	25
Number of Stayers	0
Number of Adult Stayers	0
Number of Veterans	2
Number of Chronically Homeless Persons	13
Number of Youth Under Age 25	1
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	25
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	0

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	0	0	0	0	0.00 %
Date of Birth	0	0	0	0	0.00 %
Race	0	0	0	0	0.00 %
Ethnicity	0	0	0	0	0.00 %
Gender	0	0	0	0	0.00 %
Overall Score				0	0.00 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	2	8.00 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	4	16.00 %
Income and Sources at Start	1	4.00 %
Income and Sources at Annual Assessment	0	--
Income and Sources at Exit	2	8.00 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	25	0	0	0	0	0	0.00 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	25	0	0	0	0	0	0.00 %

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	0	1
1-3 Days	1	3
4-6 Days	1	0
7-10 Days	1	0
11+ Days	6	21

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	25	25	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	25	25	0	0	0
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	25	25	0	0	0
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	16	16	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	25	25	0	0
Female	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	25	25	0	0

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	25	0	1	23	1	0	0
Female	0	0	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Subtotal</b>	<b>25</b>	<b>0</b>	<b>1</b>	<b>23</b>	<b>1</b>	<b>0</b>	<b>0</b>

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5 - 12	0	0	0	0	0
13 - 17	0	0	0	0	0
18 - 24	1	1	0	0	0
25 - 34	2	2	0	0	0
35 - 44	7	7	0	0	0
45 - 54	9	9	0	0	0
55 - 61	5	5	0	0	0
62+	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	2	2	0	0	0
Black or African American	23	23	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	25	25	0	0	0
Hispanic/Latino	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	14	14	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	3	3	0	0	--	0	0
Both Alcohol and Drug Abuse	3	3	0	0	--	0	0
Chronic Health Condition	5	5	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	5	5	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	14	14	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	3	3	0	0	--	0	0
Both Alcohol and Drug Abuse	3	3	0	0	--	0	0
Chronic Health Condition	5	5	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	5	5	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	--	0	0
Alcohol Abuse	0	0	0	0	--	0	0
Drug Abuse	0	0	0	0	--	0	0
Both Alcohol and Drug Abuse	0	0	0	0	--	0	0
Chronic Health Condition	0	0	0	0	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	0	0	0	0	--	0	0
Physical Disability	0	0	0	0	--	0	0

⚠ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1	1	0	0	0
No	24	24	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	25	25	0	0	0

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1	1	0	0	0

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2	2	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	20	20	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	22	22	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons:	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	1	1	0	0	0
Staying or living in a family member's room, apartment or house	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	2	2	0	0	0
<b>Total</b>	25	25	0	0	0

Interim housing is retired as of 10/1/2019.

**Q16: Cash Income - Ranges**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	10	0	11
\$1 - \$150	0	0	0
\$151 - \$250	2	0	1
\$251 - \$500	1	0	1
\$501 - \$1000	7	0	5
\$1,001 - \$1,500	3	0	4
\$1,501 - \$2,000	1	0	2
\$2,001+	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	0	1
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	0	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
<b>Total Adults</b>	25	0	25

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	6	0	6
Unemployment Insurance	0	0	0
SSI	2	0	1
SSDI	3	0	3
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	0	0	0
General Assistance	2	0	2
Retirement (Social Security)	2	0	2
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	4	2	6	67.00 %	0	0	0	--	0	0	0	--
Supplemental Security Income (SSI)	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	3	0	3	100.00 %	0	0	0	--	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	0	0	--	0	0	0	--	0	0	0	--
Retirement Income from Social Security	2	0	2	100.00 %	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	2	0	2	100.00 %	0	0	0	--	0	0	0	--
No Sources	6	5	11	55.00 %	0	0	0	--	0	0	0	--
Unduplicated Total Adults	17	7	24		0	0	0		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	14	0	14
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	1	0	1

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	19	0	19
Medicare	3	0	3
State Children's Health Insurance Program	0	0	0
VA Medical Services	1	0	1
Employer Provided Health Insurance	1	0	1
Health Insurance Through COBRA	1	0	1
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	4	0	4
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	0	0
1 Source of Health Insurance	17	0	17
More than 1 Source of Health Insurance	4	0	4

**Q22a: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	2	2	0
15 to 21 days	0	0	0
22 to 30 days	2	2	0
31 to 60 days	3	3	0
61 to 90 days	3	3	0
91 to 180 days	5	5	0
181 to 365 days	5	5	0
366 to 730 days (1-2 Yrs)	4	4	0
731 to 1,095 days (2-3 Yrs)	1	1	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	25	25	0

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	2	2	0	0	0
31 to 60 days	3	3	0	0	0
61 to 90 days	3	3	0	0	0
91 to 180 days	5	5	0	0	0
181 to 365 days	5	5	0	0	0
366 to 730 days (1-2 Yrs)	4	4	0	0	0
731 to 1,095 days (2-3 Yrs)	1	1	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	25	25	0	0	0



**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	2	2	0	0	0
181 to 365 days	8	8	0	0	0
366 to 730 days (1-2 Yrs)	6	6	0	0	0
731 days or more	7	7	0	0	0
Total (persons moved into housing)	25	25	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total persons	25	25	0	0	0

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1	1	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	1	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
<b>Subtotal</b>	3	3	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	18	18	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	18	18	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	4	4	0	0	0
<b>Subtotal</b>	4	4	0	0	0
Total	25	25	0	0	0
Total persons exiting to positive housing destinations	3	3	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	12.00 %	12.00 %	--	--	--

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	1	1	0	0
Non-Chronically Homeless Veteran	1	1	0	0
Not a Veteran	23	23	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	25	25	0	0

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	13	13	0	0	0
Not Chronically Homeless	12	12	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	25	25	0	0	0



# Summary of Projects in FY 2020

## **CDBG-, HOME-, and ESG-Funded Activities Undertaken in FY2020**

### **RENTAL UNITS REHABILITATED**

Community Partners for Affordable Housing's two unit acquisition and rehab project funded with HOME was completed in 2018 and reported in 2019. One unit is at 60% AMI and is HOME funded, the second is at 80% AMI and is funded from the City's Affordable Housing Fund. This was required to ensure the property would cash flow.

One housing rental unit in a owner-occupied two-flat was rehabbed through the CDBG Housing Rehab program. (See IDIS #1314 below)

### **HOMEOWNER HOUSING REHABILITATED**

Rehab was undertaken on a single family owner-occupied home; work includes installation of new energy efficient HVAC, kitchen and bathroom renovations – including walk in shower for accessibility, upgraded electrical panel to current code, new front door railings, and other safety improvements. This activity started in 2019 and was completed in 2020. (IDIS #1312)

Rehab was undertaken on a single family owner-occupied unit; work includes kitchen rehab, energy efficient windows, replacement of front exterior stairway to current code and a new roof. This activity started in 2019 and was completed in 2020. (IDIS #1313)

Owner-occupied 2 flat rehab includes demolition of structurally unsound two-story rear porch to be replaced with a new two-story porch deck – deck will include new footings, roof tear-off and re-shingling; project will also include repair of front facade and porch and installation of smoke and carbon monoxide detectors. This activity was completed in 2020. (IDIS #1314)

Rehab was undertaken on a single-family home: the sewer lateral was replaced and sidewalk and grass restored, and the furnace was replaced, including installation of a new programmable thermostat in 2020. Interior work including electrical upgrades to meet current code, repairs to ceilings due to leaks, and exterior door replacement remains to be done due to the client's concerns about possible exposure to COVID-19, but will be undertaken in 2021. (IDIS #1317)

The replacement of failed sewer lateral and removal of boxelder tree whose roots contributed to the collapse of the sewer lateral and to damage to the sidewalk was undertaken. The project was completed in 2020. (IDIS #1318)

Costs to administer the City's Housing Rehab program, including intake and assessment, qualification of applicants, project management and loan servicing was funded with CDBG entitlement funds. CDBG funding for the rehab projects is from the CDBG revolving loan fund and provided in the form of zero interest loans that may be amortized or deferred based on an analysis of the financial capacity of the property owner to handle debt services. Repayments of CDBG loans are used to fund future projects.

### **BUILDINGS DEMOLISHED**

Demolition and clearance of structurally unsound single family homes that have been vacant for multiple years. CDBG funds are leveraging other sources of funding, as the demolition work is funded by IHDA's Abandoned Properties grant. The demolition occurred in 2020. (IDIS # 1333)

### **HOUSING CODE ENFORCEMENT/FORECLOSED PROPERTY CARE**

CDBG funds were used to perform 1440 routine and 854 complaint based inspections of rental units in the CDBG Target Area, as well as follow up inspections for properties cited for code violations. Over 129 identified code violations were corrected. In addition, the City's Housing Rehabilitation Program addressed code violations identified in four housing units occupied by low/moderate households.

### **NON-HOUSING COMMUNITY DEVELOPMENT**

Infrastructure and park improvements are identified as a high priority in the Consolidated Plan. Neighborhood facilities and other public facilities owned and operated by non-profits that serve primarily low and moderate income persons are also a priority. CDBG funded projects in 2020 and projects undertaken in prior years and completed in 2020 are described below:

- Clyde-Brummel Park project (IDIS #1310) fencing and gate were installed around a neighborhood park to provide safety for children playing there. Park is in census tract 8102, one of Evanston's lowest income neighborhoods. This activity was substantially completed in 2019, with punch list and final billing completed in 2020.
- Foster Athletic Field Renovations (IDIS #1309); located just north of the Fleetwood-Jourdain Community Center (1655 Foster Street) in the CDBG target area in census block 8092 includes two baseball backstops, one football/soccer field, perimeter fencing, and lighting. Project reconstructed or installed the backstops, field fencing, perimeter fencing, paving, maintenance access, and site furnishings. A new irrigation system for the baseball/soccer fields was also installed. This project was substantially completed in 2019 and closed in 2020.
- Reba Early Learning Center Improvements (IDIS #1274) the replacement of two HVAC units was completed and billed in 2020. This activity remains open for the second part of the project scope, replacement of the lead water service line that will be undertaken in 2021.T
- Infant Welfare Society (IDIS# 1277) project to construct an indoor gross motor play area was completed and final billed in 2020.
- Cleveland/Wesley Alley Paving (IDIS #1291) to install drainage and pave an unimproved alley located north of Cleveland Street and east of Wesley Ave (9th Ward) was substantially completed in 2019, with punch list items and final billing completed in 2020.
- Dempster/Dewey Alley Paving (IDIS #1328) consists of installation of drainage and paving of an unimproved alley located north of Dempster Street and east of Dewey Avenue (2th Ward). Work was substantially completed in 2020.; punch list items and final billing will be completed in 2021.
- Butler Park Improvements (IDIS #1347) installed needed drainage and lighting improvements to Butler Park, located east of the North Shore Channel between Bridge Street and Emerson Street. The drainage improvements addressed standing water in the bike/walking path and landscaped areas that frequently flood and also impact homes that are adjacent to the park. The lighting improvements installed energy-efficient LED fixtures. Work was substantially completed in 2020; punch list items and final billing will be completed in 2021.

#### **ECONOMIC DEVELOPMENT**

- CDBG funds provided start-up capital to the Evanston Development Cooperative (EDC), a for-profit company that constructs cost-effective, environmentally-sustainable housing; the Cooperative also provides ownership and equity-building opportunities to both worker-members who are employed by the Cooperative and community member investors. In 2020, EDC created one full time job by hiring their first full time employee this year.
- CDBG-CV funds were used to provide grants up to \$2,5000 to 20 low-to-moderate income micro-entreprises

#### **TENANT-BASED RENTAL ASSISTANCE/RAPID REHOUSING**

- The City funded a new TBRA activity in 2020, adding to the TBRA activities funded in 2018 and 2019. This additional TBRA activity was approved and will be implemented in 2021. Funds will be used to re-enroll families who had previously exited the program but are now facing instability due the COVID-19 pandemic and associated financial hardship.
- Five households received rent and utility support through ESG Rapid Rehousing; 6 adults and 3 children were supported through this program.
- CARES Act ESG-CV funding rapidly rehoused 50 households including 63 adults and 60 children.

#### **HOMELESS PERSON OVERNIGHT SHELTER AND EMERGENCY HOUSING NEEDS**

- CDBG funds were used to support Interfaith Action's emergency overnight shelter on the coldest winter nights. That program provided a safe and warm place to sleep to 151 unduplicated persons.
- ESG funds provided operating support for the YWCA Evanston/North Shore's domestic violence shelter which provided shelter to 59 individuals; the shelter closed for several months due to COVID-19, so there was a

reduction in the numbers sheltered from prior years. Connections for the Homeless operated Hilda's Place which provided shelter to 25 individuals, MacLeisch emergency shelter which provided shelter to 86 individuals, and, in partnership with several hotels in Evanston, was able to shelter 302 people in non-congregate settings. The additional non-congregate emergency shelters were funded in part with ESG-CV funds from the CARES Act.

#### **HOMELESSNESS PREVENTION**

ESG funding was used to provide rental and utility assistance for 3 households; the program supported 11 people including 8 children in 2020. This is a decline from prior years. ESG Prevention funds can only be used to prevent an individual or family from moving into an emergency shelter or becoming homeless under the "homeless" definition stated in 24 CFR 575.2. In order to be eligible for Prevention funds, a household must meet criteria defined in 24 CFR 576.2. The CARES Act eviction moratorium, which began on March 27, 2020 and was extended through March 31, 2021, restricts landlords from providing written notice that a household no longer has the right to occupy current housing. It is anticipated that households will require and be eligible for Prevention funds once the eviction moratorium ends.

#### **HOMELESSNESS OTHER SERVICES**

Connections for the Homeless assisted 166 unduplicated persons through its Street Outreach services funded with ESG in 2020 - this is an 87% increase in the number of people served (89 unduplicate persons served in 2019). Additionally, the Outreach and Drop-In program provided day shelter services, including health services, showers, clothing and food, to 763 individuals - also a significant increase from prior years. This program also received funding from the City's general fund.

#### **PUBLIC SERVICES**

Seventeen public service programs were awarded CDBG funds in 2020.

Two programs focused on the needs of Evanston seniors:

- North Shore Senior Center's Grandparents Raising Grandchildren program provided case management, programing, information and support to 36 grandparents raising their grandchildren; 28 were Evanston residents. Participants met monthly to receive support and case management services, and to connect with other community resources for support with housing, food, legal, and education in the community.
- Meals At Home delivered two meals, one hot and one cold, up to six days per week to 97 home-bound clients, who are unable to shop and prepare their own meals. The per meal cost is determined by each client's income and ability to pay; most are deeply subsidized, as their incomes do not exceed 50% of the area median. Many clients have special dietary requirements such as no salt, renal, chopped or pureed food, helping to control health problems and create a better quality of life through the aid of proper nutrition and daily visits by program volunteers.

Youth services received CDBG funds to address the needs of low and moderate income residents:

- Books & Breakfast program operates in 4 Evanston schools (Dewey, Kingsley, Lincoln and Lincolnwood) that are not eligible for Title 1 supportive services. The program provides morning tutoring and breakfast to income eligible students identified by teachers as needing additional academic support. Program served 294 Evanston students, 281 of whose families are below 80% AMI. When the Stay at Home order went into effect on March 21, 2020, all services pivoted to online support and included connecting families to critical resources including free food, housing supports and mental health services.
- Girl Scouts: All In program provided staff-facilitated, virtual meetings that included STEAM activities, financial literacy, and healthy living; program provided all resources free of charge to participants. In FY 2020 the program established troops at Fleetwood-Jourdain and the Rice Center; 32 Evanston residents were served.
- Open Studio Project provided virtual art classes for 36 preschool aged children using a Social/Emotional Learning curriculum.
- The Mayor's Summer Youth Employment Program provided up to nine weeks of employment for 378 Evanston youth ages 14-18. As a workforce development and non-law enforcement crime prevention initiative, the MSYEP emphasizes real-world labor expectations, increases the awareness of services offered by local

community based organizations, and provides opportunities for career instruction, financial literacy training, occupational skills training, and social/emotional growth. The program gives participating youth up to nine weeks of entry-level work experience in a variety of jobs at community based organizations, city government departments, and private sector businesses.

- The Moran Center provided legal and social support services to 39 unduplicated Evanston youth, ages 3 through 18, who were court-involved, had school disciplinary actions or special educational advocacy needs. In total, the Moran Center served 506 unduplicated Evanston and non-Evanston clients, including individuals served through the Expungement & Sealing Help Desk. Each youth client's situation was assessed by a social worker and a comprehensive plan was developed. Outcomes included maintaining compliance with probation or court orders. Additional services provided included counseling and community services for youth with ordinance violations through the City of Evanston's Diversion Program and a social-emotional learning program for elementary students – Voices, Ideas and Perspectives (VIP).
- The Evanston Scholars Program supported 560 students. New students participated in an ACT prep course; all met with mentors for support applying to colleges and scholarship opportunities as well as finding success in college. Mentors also worked with students and families to understand the college acceptance process.
- Family Focus' After School youth program provided STEM, literacy, and social-emotional skill building activities to 54 at risk minority youth ages 14-18 located in the West NRSA. The program had a decline in numbers due to COVID-19 and shifted to a virtual platform that continues to focus on leadership development, family/community life, self-expression and community service. Participant report cards showed great improvements in the area of reading and STEM and no participants were involved in disciplinary actions.

Interfaith Action's Emergency Overnight Shelter received CDBG funding to provide a safe and warm place for 177 homeless adults on cold winter nights. Prior to COVID-19, the shelter offered spots for 40 participants. In November the shelter opened at a reduced capacity and was able to accommodate 20 participants each night.

Connections for the Homeless provided outreach and drop-in services to 763 individuals; services are offered Monday through Friday and provide access to basic necessities like showers, food and laundry, on-site health services, and case management including connections to housing resources. To meet community needs as a result of the pandemic, Connections hired 20 new staff, including three new street outreach workers, opened a new 24/7 emergency shelter with 22-bed capacity for men and women, and maintained operations at the drop-in center which served approximately 400 new individuals. From March through December, Connections sheltered 327 people including 70 children through hotels and congregate shelter - all came through the outreach and drop-in programs.

The YWCA provided services to 426 unduplicated persons, including shelter to 74 children, who are victims of domestic violence for up to 90 days. Other services include legal advocacy and support to obtain orders of protection, financial literacy and budgeting, and other needed services. The agency also runs a housing and employment program to assist participants in accessing stable housing and employment opportunities after leaving the emergency shelter. The shelter closed due to COVID-19 and families were relocated with the help of other community service providers. The crisis hotline remained open; case management and training services were provided through virtual platforms.

Three programs provided employment training services in 2020:

- The Youth Job Center provides a range of employment services to a total of 1,242 unduplicated young adults ages 14-25; 205 of the young adults were Evanston residents. Services include job readiness assessment, soft skills and computer training, resume preparation, job search and placements. YJC works with area employers to develop on-the-job training and internships, host job fairs and to match their clients with appropriate employment opportunities. The agency continues to run a satellite office at ETHS. All services and trainings were offered through virtual platforms beginning in March with the quarantine order.
- Impact Behavioral Health Partners provided employment services to 252 participants, 47 of whom were Evanston residents in 2020. All participants are diagnosed with severe mental illness and all are below 30% AMI. Impact helps people identify employment opportunities; the program also offers additional support services to help clients maintain employment. The program is evidence based and maintained a consistent



employment rate above 60% - far exceeding the State average. The Illinois Department of Human Services, in the most recent fidelity review of the program, gave this program the second highest score awarded in Illinois. All services were offered through virtual platforms beginning in March with the quarantine order.

- Shore Community Services offers vocational training at the Joseph Koenig, Sr. Training Center to people who have a diagnosis of an intellectual or other developmental disability; 146 individuals, 24 of whom were Evanston residents, received experience with packaging, assembly and electronic recycling. The program closed in March due to the pandemic and remains closed per the Illinois Department of Human Services.

Legal services were provided with CDBG funds by:

- The Certificate of Rehabilitation program served 84 new and unique participants in 2020; this constitutes a change in the way participants served has been reported in prior years. The services in this program include: screening and assessment to determine the extent of criminal history and eligibility for the Certificate of Rehabilitation; expungement of other Illinois record sealing programs; development of personal history and references to be presented to the Circuit Court Judge for eligible participants; mentoring in state legal processes from a licensed attorney; submission of all legal documents filings and petitions; and legal representation during court appearances.

The Graffiti Specialist received 563 requests to remove graffiti tags from public property, including traffic signs and street lights, at over 300 locations in the CDBG Target Area in 2020; each request contained between 1 and 10 tags. Over 31,000 people of the City's low and moderate income neighborhoods comprising the CDBG Target Area benefit from this program which improved living conditions and helped to maintain a suitable living environment. The Graffiti Removal program operates 7.5 hours per day, 5 days a week.

#### **ADDITIONAL CARES ACT FUNDED PUBLIC SERVICE PROJECTS**

##### **Rent Assistance Program**

The City, in partnership with Connections for the Homeless, created a Rent Assistance Program using CDBG-CV funds from the CARES Act. This program provides assistance to Evanston renters with incomes  $\leq$  80% of the area median income (AMI) with unpaid rent because of income loss due to COVID-19. This program will launch in 2021.

##### **Food Assistance Program**

Several food assistance programs were implemented to maintain access to food for residents including mobile pop-up pantries and assistance including a partnership with Curt's Cafe to provide a twice monthly food pantry in West Evanston.

#### **ADMINISTRATION & PLANNING**

Administration of the CDBG, HOME and ESG programs were funded for grant management and administration, monitoring and reporting. Planning work included completion of the 2020-2024 Consolidated Plan and 2020 Action Plan.