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

Thursday, May 9, 2024 from 2 pm – 3:30 pm

Meeting location: 747 S. State St., Ukiah – Joshua Tree Conference Room OR

Note: The Joshua Tree Conference room is in the same lobby as our usual location, the Big Sur Conference room.

#### Zoom Meeting Access Information:

https://mendocinocounty.zoom.us/j/83065680702?pwd=REJHa3pjUDhDZkRGV2xoYi9 KVnJHQT09

Meeting ID: 830 6568 0702 Passcode: CA509HPMC

## **Objectives**

Data Completeness Report

#### Agenda

- 1. Welcome & Introductions (Aya)
- 2. Public Comment (specifically for items not on the agenda Aya)
- 3. Review MCHSCoC Data Completeness Report Card (Attached Aya)
- 4. Local HMIS Trainings (Aya)
- 5. Possible Action: Determine Future Meeting Frequency
- 6. 2024 HIC/PIT (Aya/Veronica)
- 7. Next Meeting
  - a. Thursday, June  $12^{th}$ , 2024, 2:00 pm 3:30 pm

#### Attachments

202404 BRIEF Data Completeness Report Card

#### Join Zoom Meeting

https://mendocinocounty.zoom.us/j/83065680702?pwd=REJHa3pjUDhDZkRGV2xoYi9KVnJHQT09

Meeting ID: 830 6568 0702 Passcode: CA509HPMC

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#### One tap mobile

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#### Dial by your location

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- +1 564 217 2000 US
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 689 278 1000 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US

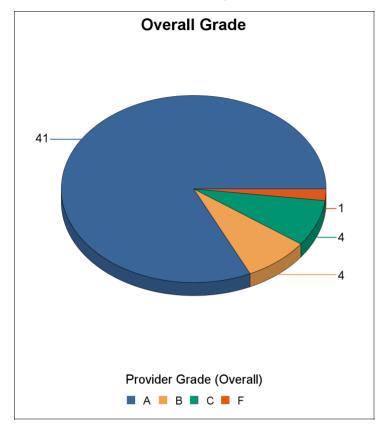
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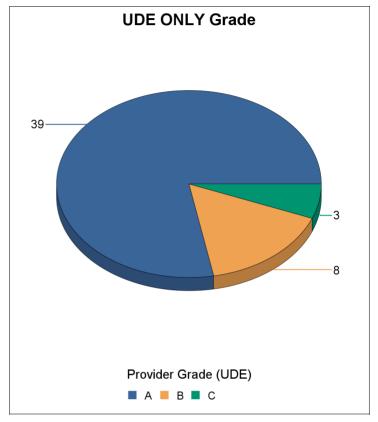
Find your local number: <a href="https://mendocinocounty.zoom.us/u/kbASUDw0ND">https://mendocinocounty.zoom.us/u/kbASUDw0ND</a>

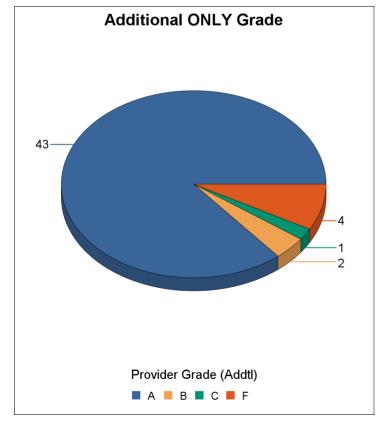
## Summary

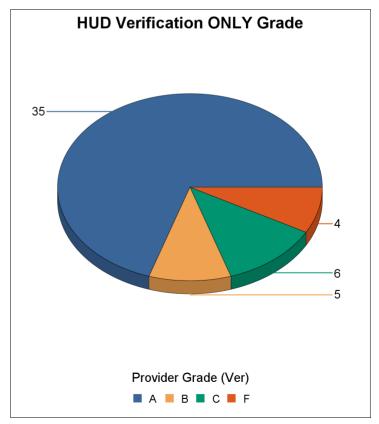
Date Range: 4/1/2024- 4/30/2024

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









## Summary

Date Range: 4/1/2024- 4/30/2024

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

### **Report Card Summary Table**

(Grouped by OVERALL Grade / Ordered by OVERALL Percentage)

	UDE ONLY		Additional ONLY		Verification ONLY		OVERALL	
Provider	%	Grade	%	Grade	%	Grade	%	Grade
CDC Emergency Housing Voucher(122)	100.00%	Α	100.00%	Α	99.79%	А	99.95%	Α
CDC Permanent Supportive Housing(10)	100.00%	Α	100.00%	Α	98.58%	Α	99.68%	Α
MCAVHN Case Management(120)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
MCHC Transitional Housing(75)	100.00%	Α	100.00%	Α	92.54%	В	98.39%	Α
MCSS CalWORKs HSP Stabilization ES(107)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
MCSS Housing and Disability Advocacy Program Motel ES(10	100.00%	Α	100.00%	Α	98.81%	Α	99.72%	Α
RCHDC / CDC Willow Terrace PSH(82)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
RCHDC Orr Creek Commons Phase II(129)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
RCHDC Willow Terrace PH(48)	100.00%	Α	100.00%	Α	99.38%	Α	99.86%	Α
RCS B2 Non-Congregate Shelter(64)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
RCS Blue House(155)	100.00%	Α	100.00%	Α	87.23%	С	97.10%	Α
RCS Enhanced Care Management(154)	100.00%	Α	100.00%	Α	82.35%	С	96.30%	Α
SV Street Outreach(138)	100.00%	Α	100.00%	Α	100.00%	Α	100.00%	Α
MCSS Housing and Disability Advocacy Program Main RRH(1	99.62%	Α	100.00%	Α	95.41%	Α	98.70%	Α
MCSS CalWORKs Housing Support Program RRH(5)	99.32%	Α	100.00%	Α	99.44%	Α	99.45%	Α
MCHC Community Mental Health Services Block Grant MHBG	99.32%	А	100.00%	Α	92.59%	В	98.00%	Α
MCHC CalAIM Community Supports(158)	99.13%	Α	100.00%	Α	100.00%	Α	99.49%	Α
CDC Veterans Affairs Supportive Housing HUD-VASH(12)	99.07%	А	100.00%	Α	99.22%	Α	99.28%	Α
MCPH Live Oak Apartments PH(103)	98.83%	Α	99.14%	Α	96.05%	Α	98.27%	Α
RCS Building Bridges Day Center(57)	98.81%	А	99.77%	Α	98.37%	Α	98.90%	Α
RCS Housing Navigation Services(106)	98.70%	Α	99.05%	Α	97.33%	Α	98.47%	Α
FSP Unity Village ES(124)	98.47%	Α	100.00%	Α	100.00%	Α	99.04%	Α
CDC Landlord Liaison(123)	98.36%	Α	100.00%	Α	97.04%	Α	98.37%	Α
MCSS SP Housing Flex Fund - HP(146)	97.97%	Α	100.00%	Α	100.00%	Α	98.68%	Α
RCS B2 Emergency Shelter(63)	97.77%	Α	98.98%	Α	99.09%	Α	98.29%	Α
MCSS SP Bringing Families Home HP(150)	97.72%	Α	100.00%	Α	100.00%	Α	98.51%	Α
MCHC Hospitality House Emergency Shelter(70)	97.70%	Α	100.00%	Α	94.89%	В	97.54%	Α
FB The Plateau(136)	97.50%	Α	93.85%	В	98.77%	Α	97.11%	Α
MCPH Live Oak Apartments TH(161)	97.37%	Α	98.15%	Α	92.70%	В	96.48%	Α
MCHC Projects for Assistance in Transition from Homelessnes	97.22%	Α	100.00%	Α	84.00%	С	95.04%	Α
MCSS SP Bringing Families Home RRH(151)	96.91%	Α	100.00%	Α	98.96%	Α	97.82%	Α
NF Homelessness Prevention SSVF(102)	96.72%	Α	100.00%	Α	87.50%	С	95.24%	Α
CES Coordinated Entry System(89)	96.04%	Α	97.67%	Α	95.31%	Α	96.18%	Α
MCAVHN Motel Vouchers ES(135)	95.98%	Α	95.24%	Α	98.70%	Α	96.43%	Α
MCSS SP FHC Grant SSO(152)	95.62%	Α	99.26%	Α	98.97%	Α	96.87%	Α
MCSS SP FHC Grant RRH(162)	94.57%	В	100.00%	Α	100.00%	Α	96.53%	Α
MCHC Wellness Center(83)	93.06%	В	100.00%	Α	100.00%	Α	96.00%	Α
MCSS SP FHC Grant HP(163)	92.98%	В	99.02%	А	99.28%	А	95.22%	Α
RCS Rapid Re-Housing(59)	92.21%	В	100.00%	Α	100.00%	Α	95.24%	Α
MCSS Home Safe HP(132)	91.67%	В	100.00%	Α	100.00%	Α	95.00%	Α

WellSky 0252 - Data Completeness Report Card (EE) - Update -Tab A - Summary Page 2 of 3

## **Summary**

Date Range: 4/1/2024- 4/30/2024

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

### **Report Card Summary Table**

(Grouped by OVERALL Grade / Ordered by OVERALL Percentage)

	UDE (	ONLY	Addition	al ONLY	Verificati	on ONLY	OVE	RALL
Provider	%	Grade	%	Grade	%	Grade	%	Grade
NCIHA Motel Voucher ES(143)	91.67%	В	100.00%	Α	100.00%	Α	95.24%	Α
MCHC Rapid Re-Housing(71)	100.00%	Α	76.47%	F	80.95%	С	91.58%	В
NF Rapid Re-Housing SSVF(101)	96.99%	Α	100.00%	Α	80.77%	С	93.83%	В
FB Winter Emergency Shelter(128)	92.81%	В	91.30%	В	91.23%	В	92.22%	В
MCSS SP Housing Flex Fund - RRH(149)	89.47%	С	100.00%	Α	100.00%	Α	93.85%	В
NCIHA Housing and Disability Advocacy Program Motel ES(11	100.00%	Α	81.25%	С	61.11%	F	87.80%	С
SV Motel Voucher ES(139)	98.71%	Α	71.43%	F	45.10%	F	83.06%	С
MCSS SP Street Outreach HHAP(115)	94.44%	В	66.67%	F	70.37%	F	83.74%	С
RCS Homelessness Prevention(60)	82.61%	С	100.00%	Α	100.00%	Α	89.74%	С
NCIHA Housing and Disability Advocacy Program Main RRH(1	85.00%	С	66.67%	F	47.37%	F	74.47%	F

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## **Overall Summary**

Date Range: 4/1/2024- 4/30/2024

	HUD UDE ONLY	Additional ONLY	HUD Verification ONLY	OVERALL
GRADE BASED ON COUNT FOR EACH ELEMENT:	Α	Α	A	Α
	97.23%	98.87%	97.45%	97.56%

Required for

**Number of** 

**Applicable** 

**Entry Exits** 

3,974

3,893

**Number of** 

Non-Null

**Values** 

Percentage

Complete

*HUD Universal Data Elements:				
Name	All	3,974	3,974	100.00%
Social Security Number	All	3,974	3,795	95.50%
Date of Birth	All	3,974	3,973	99.97%
Race	All	3,974	3,940	99.14%
Ethnicity	All	3,974	3,211	80.80%
Gender	All	3,974	3,971	99.92%
Veteran Status	Adults	2,650	2,619	98.83%
Disabling Condition (Y/N)	All	3,974	3,922	98.69%
Prior Living Situation	Adults/HoH	2,660	2,626	98.72%
Length of Stay in Previous Place	Adults/HoH	2,660	2,628	98.80%
Destination (Exit)	Adults/HoH at Exit	138	134	97.10%
Relationship to Head of Household	All	3,974	3,943	99.22%
Client Location	HoH ONLY	2,381	2,374	99.71%
Additional Data Elements:				
Domestic Violence	Adults/HoH	2,660	2,632	98.95%
Services Not Included	N/A	N/A	N/A	N/A
Income Received (Y/N)	Adults/HoH	2,660	2,634	99.02%
Non-Cash Benefit Received (Y/N)	Adults/HoH	2,660	2,631	98.91%
Covered by Health Insurance (Y/N)	All	3,974	3,922	98.69%
HUD Verification: (Elements measure completeness at entry ONL)	Y)			
Disability Type	All	3,974	3,864	97.23%
Income Source	Adults/HoH	2,660	2,563	96.35%
Income Amount (for all valid sources)	Adults/HoH Recv Inc = Y	1,497	1,470	98.20%
Non-Cash Source	Adults/HoH	2,660	2,598	97.67%

<sup>\*</sup> Refer to 0260 for Chronic Homelessness data quality fields.

**Health Insurance Type** 

**Data Element** 

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ΑII

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v20

97.96%

## Additional Information

Date Range: 4/1/2024- 4/30/2024

Jser Prompt Field	Value(s) Selected
DA Provider:	-Default Provider-
inter Start Date:	4/1/24
nter End Date PLUS 1 Day:	5/1/24
inter End Date PLUS 1 Day:	None Selected; CDC Emergency Housing Voucher(122); CDC Emergency Housing Voucher(122); CDC Emergency Housing (10); CDC Landlord Liaison(123); CDC Permanent Supportive Housing (10); CDC Veterans Affairs Supportive Housing HUD-VASH(12); CES Coordinated Entry System(89); FB Homeward Bound(7); FB The Plateau(136); FB Winter Emergency Shelter(128); FSP FORD STREET PROJECT(14); FSP Motel Voucher ES(88); FSP Ukiah Recovery Center(93); FSP Unity Village ES(124); MB MANCHESTER BAND OF POMO INDIANS(140); MB Motel Voucher ES(141); MCAYHN CARE AND PREVENTION NETWORK(27); MCAYHN Case Management(120); MCAYHN Gase Management(120); MCAYHN Bapid Re-Housing(137); MCHC CallalM Community Supports(158); MCHC CallalM Community Supports(158); MCHC Homelessness Prevention(69); MCHC Honspitality House Emergency Shelter(70); MCHC Honspitality House Emergency Shelter(70); MCHC MENDOCINO COAST HOSPITALITY CENTER(54); MCHC Repid Re-Housing(71); MCHC Rapid Re-Housing(71); MCHC Transitional Housing(75); MCHC Melhocolno CoAST HOSPITALITY CENTER(54); MCHC Melhocolno CoAST HOSPITALITY CENTER(54); MCHC Wellness Center(83); MCPH Live Oak Apartments PH(103); MCPH Live Oak Apartments TH(161); MCPH Live Oak Apartments TH(161); MCPS CalWORKs Hosp Stabilization & Quarantine NCS(91); MCSS CalWORKs Housing Support Program RRH(5); MCSS CalWORKs Housing Support Program Motel ES (105); MCSS Home Safe ES(109); MCSS Home Safe ES(109); MCSS Home Safe ES(109); MCSS P Bringing Families Home HP(150); MCSS SP Bringing Families Home HP(150); MCSS SP PHC Grant RRH(162); MCSS SP FHC Grant RSO(152); MCSS SP FHC Grant RSO(152); MCSS SP FHC Grant RSO(152); MCSS SP HOusing Flex Fund - HP(146); MCSS SP FHC Grant RSO(152); MCSS SP STreet Outreach HHAP(115); MCYP Basic Center Program - Homelessness Prevention(26); MCYP Emergency Shelter(24); MCYP Transitional Housing(25); MENDOCINO COUNTY HMIS LEAD AGENCY(1); NCIHA Emergency Rehal Assistance Program(118);

WellSky 0252 - Data Completeness Report Card (EE) - Update -Tab E - Additional Information

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## **Additional Information**

Date Range: 4/1/2024- 4/30/2024

Iser Prompt Field	Value(s) Selected
	(117);
	NCIHA Housing and Disability Advocacy Program Motel ES
	(119);
	NCIHA Motel Voucher ES(143);
	NCIHA NORTHERN CIRCLE INDIAN HOUSING AUTHORITY
	(116);
ola at Describbanda	NF Homelessness Prevention SSVF(102);
elect Provider(s):	NF Rapid Re-Housing SSVF(101);
	RCHDC / CDC Willow Terrace PSH(82);
	RCHDC Orr Creek Commons Phase II(129);
	RCHDC Willow Terrace PH(48);
	RCS B2 Emergency Shelter(63);
	RCS B2 Non-Congregate Shelter(64);
	RCS Blue House(155);
	RCS Building Bridges Day Center(57);
	RCS Enhanced Care Management(154);
	RCS Finding Home(78);
	RCS Homelessness Prevention(60);
	RCS Homeward Bound(164);
	RCS Housing Navigation Services(106);
	RCS Rapid Re-Housing(59);
	RCS Rapid Re-Housing ESG-CV(98);
	RCS Transitional Housing(58);
	RQMC Valley House PH(81);
	SV Motel Voucher ES(139);
	SV Street Outreach(138);
	ZZ BEC Emergency Shelter(33);
	ZZ BEC Winter Emergency Shelter(34);
	ZZ CA-509 MCHSCoC(3);
	ZZ CCC Emergency Services(39);
	ZZ CCC Resource Center STEP(40);
	ZZ CCC Transitional Housing(41);
	ZZ CDC Homelessness Prevention(85);
	ZZ CDC Shelter Plus Care Sponser-based Rental Assistance
	SRA(36);
	ZZ CDC Supportive Opportunities for Permanent Housing
	SOPH(66);
	ZZ CDC Transition Age Youth Transforming Rental Assistance
	TAY TRA(37);
	ZZ FSP Diversion Services CESH(84);
	ZZ FSP Enversion Services GEST (64),
	ZZ FSP Emergency Sheller(42), ZZ FSP Supportive Opportunities for Permanent Housing
	0.0011(0.00)
	SOPH(67); ZZ FSP Unity Village TH(23);
	ZZ FSP Unity Village TH CESH(15);
	ZZ FSP Veterans GPD TH(21);
	ZZ HHSA Homelessness Prevention & Rapid Re-Housing
	Program(65);
	ZZ HSAG Inland Winter Emergency Shelter(47);
	ZZ MCHC Getting Housed, Staying Housed(77);
	ZZ MCHCL Chronic User System of Care CUSOC(68);
	ZZ MCHC Winter Emergency Shelter(76);
	ZZ MCHC Winter Emergency Shelter (NbN)(79);
	zz MCPH Live Oak Bridge Program(160);
	ZZ MCSS ACT Immediate Housing Needs HP(126);
	ZZ MCSS ACT Immediate Housing Needs RRH(125);
	ZZ MCSS ACT Immediate Housing Needs SSO(127);
	ZZ MCSS Mendocino County Homeless Outreach Team(9);
	ZZ MCSS SP Project Roomkey Pandemic Prevention NCS
	(92);
	(92); ZZ MCSS SP Rapid Re-Housing ESG-CV (SBRA)(104);
	ZZ MCSS SP Rapid Re-Housing ESG-CV (SBRA)(104);
	ZZ MCSS SP Rapid Re-Housing ESG-CV (SBRA)(104); ZZ MS Case Management(121);

WellSky 0252 - Data Completeness Report Card (EE) - Update -Tab E - Additional Information

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## Additional Information

Date Range: 4/1/2024- 4/30/2024

User Prompt Field	Value(s) Selected
	ZZ RCS Maternity Group Home TH(61);
	ZZ RCS Project Roomkey Isolation & Quarantine NCS(94);
	ZZ RQMC Whole Person Care ES(80);
	ZZ UCC At Home(56);
	ZZ UCC Emergency Services(51);
	ZZ UCC Resource Center STEP(52);
	ZZ WCS Emergency Services(17)
Include Services in Report Card?	No

Providers Reporting Information	Entry Exit Count
CDC Emergency Housing Voucher(122)	123
CDC Landlord Liaison(123)	49
CDC Permanent Supportive Housing(10)	183
CDC Veterans Affairs Supportive Housing HUD-VASH(12)	84
CES Coordinated Entry System(89)	628
FB The Plateau(136)	17
FB Winter Emergency Shelter(128)	16
FSP Unity Village ES(124)	26
MCAVHN Case Management(120)	1
MCAVHN Motel Vouchers ES(135)	21
MCHC CalAIM Community Supports(158)	19
MCHC Community Mental Health Services Block Grant MHBG(74)	25
MCHC Hospitality House Emergency Shelter(70)	33
MCHC Projects for Assistance in Transition from Homelessness PATH(72)	6
MCHC Rapid Re-Housing(71)	5
MCHC Transitional Housing(75)	17
MCHC Wellness Center(83)	6
MCPH Live Oak Apartments PH(103)	41
MCPH Live Oak Apartments TH(161)	36
MCSS CalWORKs Housing Support Program RRH(5)	233
MCSS CalWORKs HSP Stabilization ES(107)	5
MCSS Home Safe HP(132)	1
MCSS Housing and Disability Advocacy Program Main RRH(108)	22
MCSS Housing and Disability Advocacy Program Motel ES(105)	17
MCSS SP Bringing Families Home HP(150)	71
MCSS SP Bringing Families Home RRH(151)	30
MCSS SP FHC Grant HP(163)	133
MCSS SP FHC Grant RRH(162)	23
MCSS SP FHC Grant SSO(152)	1,191
MCSS SP Housing Flex Fund - HP(146)	32
MCSS SP Housing Flex Fund - RRH(149)	3
MCSS SP Street Outreach HHAP(115)	6
NCIHA Housing and Disability Advocacy Program Main RRH(117)	6
NCIHA Housing and Disability Advocacy Program Motel ES(119)	4
NCIHA Motel Voucher ES(143)	1
NF Homelessness Prevention SSVF(102)	5
NF Rapid Re-Housing SSVF(101)	12

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# Additional Information Date Range: 4/1/2024- 4/30/2024

**Entry Exit Count Providers Reporting Information** RCHDC / CDC Willow Terrace PSH(82) 2 RCHDC Orr Creek Commons Phase II(129) 19 RCHDC Willow Terrace PH(48) 34 RCS B2 Emergency Shelter(63) 98 RCS B2 Non-Congregate Shelter(64) 7 RCS Blue House(155) 10 RCS Building Bridges Day Center(57) 434 RCS Enhanced Care Management(154) 4 2 RCS Homelessness Prevention(60) RCS Housing Navigation Services(106) 210 RCS Rapid Re-Housing(59) 6 SV Motel Voucher ES(139) 15 SV Street Outreach(138) 2

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