

2023 Universal Requests for Proposal

Guide for Scoring Factor #5 —

"Applicant's Overall HMIS Data Quality"

Instructions

Applicants are to receive a score based on their overall data quality as determined by the percentage of data errors for each data element under consideration. The data quality for these data elements were compiled using the canned HMIS Data Quality Report ([HUDX-225]) and includes the following data elements:

- 1. Q2 -Personally Identifiable Information
 - Date of Birth
 - Race
 - Ethnicity
 - Gender
- 2. Q3 Universal Data Elements
 - Veteran Status
 - Relationship to Head of Household
 - Client Location
 - Disabling Condition

- 3. Q4 Income and Housing Data Quality
 - Destination (Exit)
 - Income and Sources at Start
 - Income and Sources at Annual Assessment
 - Income and Sources at Exit
- 4. Q5 Chronic Homelessness
 - Approximate Date Started
 - Number of Times on Streets/ES/SH in Past 3 Years
 - Total Number of Months Homeless in Past 3 Years

You are to consider the percentage of missing data within each of the categories and score the applicants based on the following criteria:

Number of Categories with less than a 10% error rate:

0 = 2 points

1-2=1 point

3+=0 points

ACTS (Agency for Community Treatment Services, Inc.)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	817	817
Number of adults (age 18 or over)	791	791
Number of children (under age 18)	25	25
Number of persons with unknown age	1	1
Number of leavers	471	471
Number of adult leavers	463	463
Number of adult and head of household leavers	464	464
Number of stayers	346	346
Number of adult stayers	328	328
Number of veterans	127	127
Number of chronically homeless persons	276	276
Number of youth under age 25	38	38
Number of parenting youth under age 25 with children	2	2
Number of adult heads of household	782	782
Number of child and unknown-age heads of household	1	1
Heads of households and adult stayers in the project 365 days or more	130	130

Q2. Personally Identifiable Information (PII)

1 regram replicasinty. 7th 1 rejo	0.0				
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	43	0	43	5.26%
Social Security Number (3.2)	7	4	3	14	1.71%
Date of Birth (3.3)	0	1	0	1	0.12%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	1		1	0.12%
Gender (3.6)	0	0		0	0%
Overall Score				56	6.85%

ACTS (Agency for Community Treatment Services, Inc.)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Ele	ements
------------------------	--------

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	3	0.38%
Project Start Date (3.10)	2	0.24%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	4	0.51%
Disabling Condition (3.8)	9	1.1%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	9	1.91%
Income and Sources (4.2) at Start	13	1.64%
Income and Sources (4.2) at Annual Assessment	33	25.38%
Income and Sources (4.2) at Exit	0	0%
Non-Cash Benefits (4.3) at Start	26	3.28%
Non-Cash Benefits (4.3) at Annual Assessment	33	25.38%
Non-Cash Benefits (4.3) at Exit	1	0.22%

Q5. Chronic Homeless

	•		, ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	220			22	19	18	10.91%
TH	84	1	1	1	0	0	3.57%
PH (all)	150	0	0	0	1	0	0.67%
Total	454						6.17%

ACTS (Agency for Community Treatment Services, Inc.)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	337	460
1-3 days	87	0
4-6 days	34	0
7-10 days	28	0
11+ days	54	11

Q7. Inactive Records: Street Outreach and Emergency Shelter				
Program Applicability: Street Outreach & ES-Night By Night				
Data Element	# of Records	# of Inactive Records	% of Inactive Records	
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%	
Bed Night (All clients in ES-NbN)	0	0	0%	

Program Name

Programs Included in Dataset

Agency

ACTS (Agency for Community Treatment Services, Inc.)	ACTS - PIP project
ACTS (Agency for Community Treatment Services, Inc.)	Amethyst Respite Center (ARC - ACTS)
ACTS (Agency for Community Treatment Services, Inc.)	Challenge Rapid Rehousing (RRH) (Challenge RRH - ACTS)
ACTS (Agency for Community Treatment Services, Inc.)	CSS
ACTS (Agency for Community Treatment Services, Inc.)	Drew Park (GPD)
ACTS (Agency for Community Treatment Services, Inc.)	Drew Park - Offsite Units
ACTS (Agency for Community Treatment Services, Inc.)	Emergency Bridge Shelter (ACTS EBH)
ACTS (Agency for Community Treatment Services, Inc.)	H.E.A.R.T. Program (ACTS HEART PSH)
ACTS (Agency for Community Treatment Services, Inc.)	HESG RRH
ACTS (Agency for Community Treatment Services, Inc.)	Hillsborough PSH Project (ACTS Hillsborough PSH Project)
ACTS (Agency for Community Treatment Services, Inc.)	Jail Diversion Program
ACTS (Agency for Community Treatment Services, Inc.)	June FESG (ACTS June FESG)
ACTS (Agency for Community Treatment Services, Inc.)	MLK at 24th

ACTS (Agency for Community Treatment Services, Inc.)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

More H.E.A.R.T.
More H.E.A.R.T SSO
More H.E.A.R.T THA Vouchers
Special Projects (ACTS Special Projects SSO)
SPSH 17th St.
Wraparound Housing

Catholic Charities

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Category	Count of Clients for DQ	Count of Clients
Total number of persons served	1,997	2,134
Number of adults (age 18 or over)	1,098	1,231
Number of children (under age 18)	870	870
Number of persons with unknown age	29	33
Number of leavers	1,430	1,488
Number of adult leavers	777	834
Number of adult and head of household leavers	782	840
Number of stayers	567	646
Number of adult stayers	321	397
Number of veterans	24	30
Number of chronically homeless persons	145	186
Number of youth under age 25	106	110
Number of parenting youth under age 25 with children	52	52
Number of adult heads of household	902	1,031
Number of child and unknown-age heads of household	6	8
Heads of households and adult stayers in the project 365 days or more	28	28

Q2. Personally Identifiable Information (PII)

Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	193	1	194	9.71%
Social Security Number (3.2)	17	32	25	74	3.71%
Date of Birth (3.3)	2	27	15	35	1.75%
Race (3.4)	7	40		47	2.35%
Ethnicity (3.5)	4	39		43	2.15%
Gender (3.6)	0	18		18	0.9%
Overall Score				305	15.27%

Catholic Charities

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	26	2.37%
Project Start Date (3.10)	8	0.4%
Relationship to Head of Household (3.15)	96	4.81%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	134	6.71%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Destination (3.12)	144	10.07%
Income and Sources (4.2) at Start	109	9.87%
Income and Sources (4.2) at Annual Assessment	16	57.14%
Income and Sources (4.2) at Exit	98	12.53%
Non-Cash Benefits (4.3) at Start	132	11.96%
Non-Cash Benefits (4.3) at Annual Assessment	16	57.14%
Non-Cash Benefits (4.3) at Exit	120	15.35%

Q5. Chronic Homeless

"	•		, ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	114			7	7	5	7.89%
TH	18	0	3	1	0	0	22.22%
PH (all)	349	0	2	2	4	3	1.72%
Total	481						3.95%

Catholic Charities

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	594	1,086
1-3 days	38	34
4-6 days	28	22
7-10 days	108	16
11+ days	661	272

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	23	19	82.61%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
Catholic Charities	CDBG CE Project (Catholic Charities)
Catholic Charities	CDBG Prevention (Catholic Charities CDBG Prevention)
Catholic Charities	City ESG-CV - Motel Vouchers
Catholic Charities	City ESG-CV - Motel Vouchers
Catholic Charities	City ESG-CV Prevention (TESG-CV Prevention)
Catholic Charities	City ESG-CV Rapid Rehousing (TESG-CV RRH)
Catholic Charities	City of Tampa ESG Rapid Rehousing (Catholic Charities City ESG RRH)
Catholic Charities	County ESG Rapid Rehousing (HESG RRH)
Catholic Charities	County ESG-CV Rapid Rehousing (HESG-CV RRH)
Catholic Charities	Disaster Relief
Catholic Charities	EFSP
Catholic Charities	Hillsborough Pathways
Catholic Charities	Hillsborough Pathways for Youth (Pathways for Youth)
Catholic Charities	Hotel/Motel Vouchers
Catholic Charities	Mercy Apartments
Catholic Charities	Mercy House
Catholic Charities	Pathways Rapid Rehousing (Pathways RRH)

Catholic Charities

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Catholic Charities	Tampa Hope
Catholic Charities	Up and Out Rapid Rehousing

Cove Behavioral Health (Cove (formerly DACCO))

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Category	Count of Clients	Count of Clients
Category	for DQ	Count of Chemis
Total number of persons served	594	594
Number of adults (age 18 or over)	578	578
Number of children (under age 18)	4	4
Number of persons with unknown age	12	12
Number of leavers	508	508
Number of adult leavers	492	492
Number of adult and head of household leavers	504	504
Number of stayers	86	86
Number of adult stayers	86	86
Number of veterans	18	18
Number of chronically homeless persons	165	165
Number of youth under age 25	35	35
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	575	575
Number of child and unknown-age heads of household	12	12
Heads of households and adult stayers in the project 365 days or more	2	2

Q2. Personally Identifiable Information (PII)

Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate	
Name (3.1)	0	54	0	54	9.09%	
Social Security Number (3.2)	0	9	8	17	2.86%	
Date of Birth (3.3)	0	12	1	12	2.02%	
Race (3.4)	0	12		12	2.02%	
Ethnicity (3.5)	3	12		15	2.53%	
Gender (3.6)	0	11		11	1.85%	
Overall Score				83	13.97%	

Cove Behavioral Health (Cove (formerly DACCO))

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	23	3.98%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	33	5.56%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

r Tograffi Applicability. All PTojects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	165	32.48%
Income and Sources (4.2) at Start	40	6.78%
Income and Sources (4.2) at Annual Assessment	2	100%
Income and Sources (4.2) at Exit	27	5.36%
Non-Cash Benefits (4.3) at Start	49	8.31%
Non-Cash Benefits (4.3) at Annual Assessment	2	100%
Non-Cash Benefits (4.3) at Exit	28	5.56%

Q5. Chronic Homeless

	-						
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	551			66	70	71	14.16%
TH	0	0	0	0	0	0	0%
PH (all)	39	0	0	0	0	0	0%
Total	590						13.22%

Cove Behavioral Health (Cove (formerly DACCO))

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness				
Program Applicability: All Projects				
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records		
0 days	431	504		
1-3 days	49	2		
4-6 days	5	0		
7-10 days	5	0		
11+ days	29	2		

Q7. Inactive Records: Street Outreach and Emergency Shelter				
Program Applicability: Street Outreach & ES-Night By Night				
Data Element	# of Records	# of Inactive Records	% of Inactive Records	
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%	
Bed Night (All clients in ES-NbN)	0	0	0%	

Agency	Program Name
Cove Behavioral Health (Cove (formerly DACCO))	Columbus Transitional Housing
Cove Behavioral Health (Cove (formerly DACCO))	Community Housing Solutions Center (CHSC)
Cove Behavioral Health (Cove (formerly DACCO))	ESG Rapid Rehousing (ESG RRH)
Cove Behavioral Health (Cove (formerly DACCO))	FESG Community Housing Solutions Center
Cove Behavioral Health (Cove (formerly DACCO))	FESG-CV Rapid Rehousing
Cove Behavioral Health (Cove (formerly DACCO))	FESG/Challenge RRH
Cove Behavioral Health (Cove (formerly DACCO))	Jail Diversion Program
Cove Behavioral Health (Cove (formerly DACCO))	June FESG
Cove Behavioral Health (Cove (formerly DACCO))	Offsite Bridge Housing (EBH)

Dawning Family Services (DFS)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability. All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	1,083	1,083
Number of adults (age 18 or over)	388	388
Number of children (under age 18)	666	666
Number of persons with unknown age	29	29
Number of leavers	672	672
Number of adult leavers	240	240
Number of adult and head of household leavers	243	243
Number of stayers	411	411
Number of adult stayers	148	148
Number of veterans	3	3
Number of chronically homeless persons	25	25
Number of youth under age 25	39	39
Number of parenting youth under age 25 with children	28	28
Number of adult heads of household	305	305
Number of child and unknown-age heads of household	4	4
Heads of households and adult stayers in the project 365 days or more	29	29

Q2. Personally Identifiable Information (PII)

Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	128	4	132	12.19%
Social Security Number (3.2)	56	150	40	246	22.71%
Date of Birth (3.3)	0	29	10	31	2.86%
Race (3.4)	2	22		24	2.22%
Ethnicity (3.5)	19	27		46	4.25%
Gender (3.6)	0	23		23	2.12%
Overall Score				325	30.01%

Dawning Family Services (DFS)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal	Data E	lements
---------------	--------	---------

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	22	5.67%
Project Start Date (3.10)	9	0.83%
Relationship to Head of Household (3.15)	110	10.16%
Client Location (3.16)	1	0.32%
Disabling Condition (3.8)	131	12.1%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Frogram Applicability. All Frojects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	64	9.52%
Income and Sources (4.2) at Start	37	9.44%
Income and Sources (4.2) at Annual Assessment	29	100%
Income and Sources (4.2) at Exit	11	4.53%
Non-Cash Benefits (4.3) at Start	40	10.2%
Non-Cash Benefits (4.3) at Annual Assessment	29	100%
Non-Cash Benefits (4.3) at Exit	12	4.94%

Q5. Chronic Homeless

	•		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	52			13	11	11	25%
TH	0	0	0	0	0	0	0%
PH (all)	144	0	0	3	9	9	6.94%
Total	196						11.73%

Dawning Family Services (DFS)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness				
Program Applicability: All Projects				
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records		
0 days	188	618		
1-3 days	107	6		
4-6 days	99	2		
7-10 days	57	11		
11+ days	344	35		

Q7. Inactive Records: Street Outreach and Emergency Shelter					
Program Applicability: Street Outreach & ES-Night By Night					
Data Element	# of Records	# of Inactive Records	% of Inactive Records		
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%		
Bed Night (All clients in ES-NbN)	0	0	0%		

Agency	Program Name
Dawning Family Services (DFS)	Aftercare Program
Dawning Family Services (DFS)	CDBG CE Project (DFS)
Dawning Family Services (DFS)	Children's Board Motel Vouchers (CB Motels)
Dawning Family Services (DFS)	Children's Board Prevention (CB Prevention)
Dawning Family Services (DFS)	City ESG Rapid Rehousing
Dawning Family Services (DFS)	City ESG-CV - Motel Vouchers
Dawning Family Services (DFS)	City ESG-CV Rapid Rehousing
Dawning Family Services (DFS)	City of Tampa COVID-19 Hotel/Motel Vouchers
Dawning Family Services (DFS)	CoC Transitional Housing Project
Dawning Family Services (DFS)	County ESG Rapid Rehousing
Dawning Family Services (DFS)	ES - Unincorp. Hills
Dawning Family Services (DFS)	FESG Rapid Rehousing
Dawning Family Services (DFS)	FESG-CV Rapid Re-Housing
Dawning Family Services (DFS)	Florida Shelter (FESG Shelter)
Dawning Family Services (DFS)	Hillsborough ESG-CV - Rapid Rehousing
Dawning Family Services (DFS)	HUD CoC Rapid Re-Housing
Dawning Family Services (DFS)	June FESG

ECHO

HMIS Data Quality Report [FY 2023]

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	43	43
Number of adults (age 18 or over)	26	26
Number of children (under age 18)	17	17
Number of persons with unknown age	0	0
Number of leavers	6	6
Number of adult leavers	4	4
Number of adult and head of household leavers	4	4
Number of stayers	37	37
Number of adult stayers	22	22
Number of veterans	0	0
Number of chronically homeless persons	2	2
Number of youth under age 25	2	2
Number of parenting youth under age 25 with children	1	1
Number of adult heads of household	21	21
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	1	1

Q2. Personally Identifiable Information (PII)

. тодант приношеннут ин тодо					
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	3	0	3	6.98%
Social Security Number (3.2)	0	2	2	4	9.3%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	2		2	4.65%
Gender (3.6)	0	0		0	0%
Overall Score				6	13.95%

ECHO

HMIS Data Quality Report [FY 2023]

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	3	11.54%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	4	9.3%
Client Location (3.16)	1	4.76%
Disabling Condition (3.8)	10	23.26%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

r Tograffi Applicability. All PTojects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	3	50%
Income and Sources (4.2) at Start	14	53.85%
Income and Sources (4.2) at Annual Assessment	1	100%
Income and Sources (4.2) at Exit	1	25%
Non-Cash Benefits (4.3) at Start	8	30.77%
Non-Cash Benefits (4.3) at Annual Assessment	1	100%
Non-Cash Benefits (4.3) at Exit	0	0%

Q5. Chronic Homeless

	•		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	9			7	7	7	77.78%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	9						77.78%

ECHO

HMIS Data Quality Report [FY 2023]

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	17	2
1-3 days	0	0
4-6 days	3	0
7-10 days	6	0
11+ days	15	4

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
ЕСНО	Advocacy
ЕСНО	ECHO of Brandon - Emergency Services
ЕСНО	ECHO of South County - Emergency Services
ЕСНО	Hotel/Motel Vouchers

EPIC

HMIS Data Quality Report [FY 2023]

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability. All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	140	140
Number of adults (age 18 or over)	80	80
Number of children (under age 18)	54	54
Number of persons with unknown age	6	6
Number of leavers	84	84
Number of adult leavers	43	43
Number of adult and head of household leavers	43	43
Number of stayers	56	56
Number of adult stayers	37	37
Number of veterans	0	0
Number of chronically homeless persons	34	34
Number of youth under age 25	5	5
Number of parenting youth under age 25 with children	3	3
Number of adult heads of household	62	62
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	17	17

Q2. Personally Identifiable Information (PII)

Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	19	0	19	13.57%
Social Security Number (3.2)	6	5	4	15	10.71%
Date of Birth (3.3)	0	6	0	6	4.29%
Race (3.4)	0	7		7	5%
Ethnicity (3.5)	0	7		7	5%
Gender (3.6)	0	6		6	4.29%
Overall Score				28	20%

EPIC

HMIS Data Quality Report [FY 2023]

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	4	5%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	13	9.29%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

1 Togram Applicability. All 1 Tojects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	13	15.48%
Income and Sources (4.2) at Start	11	13.75%
Income and Sources (4.2) at Annual Assessment	17	100%
Income and Sources (4.2) at Exit	3	6.98%
Non-Cash Benefits (4.3) at Start	19	23.75%
Non-Cash Benefits (4.3) at Annual Assessment	17	100%
Non-Cash Benefits (4.3) at Exit	5	11.63%

Q5. Chronic Homeless

	•		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	0			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	80	0	4	5	7	5	15%
Total	80						15%

EPIC

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	11	75
1-3 days	2	0
4-6 days	1	0
7-10 days	0	0
11+ days	15	9

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
EPIC	HESG Rapid Rehousing
EPIC	HESG-CV Rapid Rehousing
EPIC	SSO Tracking
EPIC	TBRA Rapid Rehousing



Gracepoint Wellness (Gracepoint)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	602	764
Number of adults (age 18 or over)	562	705
Number of children (under age 18)	32	49
Number of persons with unknown age	8	10
Number of leavers	360	520
Number of adult leavers	351	494
Number of adult and head of household leavers	351	495
Number of stayers	242	244
Number of adult stayers	211	211
Number of veterans	29	30
Number of chronically homeless persons	240	283
Number of youth under age 25	16	27
Number of parenting youth under age 25 with children	0	2
Number of adult heads of household	544	676
Number of child and unknown-age heads of household	5	6
Heads of households and adult stayers in the project 365 days or more	175	175

Q2. Personally Identifiable Information (PII)

Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate		
Name (3.1)	0	56	1	57	9.47%		
Social Security Number (3.2)	0	17	4	21	3.49%		
Date of Birth (3.3)	0	8	2	10	1.66%		
Race (3.4)	4	6		10	1.66%		
Ethnicity (3.5)	1	5		6	1%		
Gender (3.6)	0	6		6	1%		
Overall Score				70	11.63%		

Gracepoint Wellness (Gracepoint)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal	Data E	lements
---------------	--------	---------

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	15	2.67%
Project Start Date (3.10)	1	0.17%
Relationship to Head of Household (3.15)	7	1.16%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	9	1.5%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

1 regram repriedantly. All 1 rejects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	28	7.78%
Income and Sources (4.2) at Start	42	7.41%
Income and Sources (4.2) at Annual Assessment	99	56.57%
Income and Sources (4.2) at Exit	20	5.7%
Non-Cash Benefits (4.3) at Start	31	5.47%
Non-Cash Benefits (4.3) at Annual Assessment	99	56.57%
Non-Cash Benefits (4.3) at Exit	22	6.27%

Q5. Chronic Homeless

	•		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	246			16	15	17	8.13%
TH	0	0	0	0	0	0	0%
PH (all)	135	0	18	3	2	2	16.3%
Total	381						11.02%

Gracepoint Wellness (Gracepoint)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	164	264
1-3 days	74	42
4-6 days	16	12
7-10 days	10	7
11+ days	22	35

Q7. Inactive Records: Street Outreach and Emergency Shelter								
Program Applicability: Street Outreach & ES-Night By Night								
Data Element	# of Records	# of Inactive Records	% of Inactive Records					
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	10	8	80%					
Bed Night (All clients in ES-NbN)	0	0	0%					

Agency	Program Name
Gracepoint Wellness (Gracepoint)	Brewer's Bridgeway (Gracepoint PH)
Gracepoint Wellness (Gracepoint)	Cypress Landing (PSH)
Gracepoint Wellness (Gracepoint)	ESG Prevention
Gracepoint Wellness (Gracepoint)	ESG Rapid Re-Housing (RRH)
Gracepoint Wellness (Gracepoint)	FESG-CV Outreach
Gracepoint Wellness (Gracepoint)	FESG-CV-RRH Rapid Rehousing
Gracepoint Wellness (Gracepoint)	FESG-CV-SO Hot Spot Mobile Outreach
Gracepoint Wellness (Gracepoint)	Grace Manor (GP PH)
Gracepoint Wellness (Gracepoint)	Gracepoint Access Point (GAP)
Gracepoint Wellness (Gracepoint)	HOME 2
Gracepoint Wellness (Gracepoint)	HOME 3 (PSH)
Gracepoint Wellness (Gracepoint)	Housing First Team
Gracepoint Wellness (Gracepoint)	HSMO Hotel/Motel Vouchers
Gracepoint Wellness (Gracepoint)	HSMO Prevention
Gracepoint Wellness (Gracepoint)	Hunter Oaks
Gracepoint Wellness (Gracepoint)	Jail Diversion Program
Gracepoint Wellness (Gracepoint)	Jontilly Place

Gracepoint Wellness (Gracepoint)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Gracepoint Wellness (Gracepoint)	Matthew's Corner
Gracepoint Wellness (Gracepoint)	PATH Network Project - Street Outreach
Gracepoint Wellness (Gracepoint)	PATH Network Project - Supportive Services Only
Gracepoint Wellness (Gracepoint)	PHAME (PSH)
Gracepoint Wellness (Gracepoint)	PHAME (PSH) - THA Voucher
Gracepoint Wellness (Gracepoint)	PHAME Supportive Services Only
Gracepoint Wellness (Gracepoint)	The Graham
Gracepoint Wellness (Gracepoint)	The SHOP



Hope on the Horizon

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Category	Count of Clients for DQ	Count of Clients
Total number of persons served	12	13
Number of adults (age 18 or over)	12	13
Number of children (under age 18)	0	0
Number of persons with unknown age	0	0
Number of leavers	5	5
Number of adult leavers	5	5
Number of adult and head of household leavers	5	5
Number of stayers	7	8
Number of adult stayers	7	8
Number of veterans	1	1
Number of chronically homeless persons	11	12
Number of youth under age 25	0	0
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	10	11
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	0	0

Q2. Personally Identifiable Information (PII)

J 11 , ,					
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	0	0	0%
Social Security Number (3.2)	0	0	0	0	0%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	0		0	0%
Gender (3.6)	0	0		0	0%
Overall Score				0	0%

Hope on the Horizon

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Qui diliveisai bata Elellielt.	versal Data Elements
--------------------------------	----------------------

Program Applicability: All Projects

Error Count	% of Error Rate
0	0%
0	0%
1	8.33%
0	0%
0	0%
	0 0

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	5	100%
Income and Sources (4.2) at Start	0	0%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	5	100%
Non-Cash Benefits (4.3) at Start	0	0%
Non-Cash Benefits (4.3) at Annual Assessment	0	0%
Non-Cash Benefits (4.3) at Exit	5	100%

Q5. Chronic Homeless

	•		, ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	12			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	12						0%

Hope on the Horizon

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	12	0
1-3 days	0	0
4-6 days	0	0
7-10 days	0	0
11+ days	0	5

Q7. Inactive Records: Street Outreach and Emergency Shelter				
Program Applicability: Street Outreach & ES-Night By Night				
Data Element	# of Records	# of Inactive Records	% of Inactive Records	
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%	
Bed Night (All clients in ES-NbN)	0	0	0%	

Agency	Program Name
Hope on the Horizon	ES - Motel Voucher
Hope on the Horizon	Homeless Prevention
Hope on the Horizon	SO -Street Outreach
Hope on the Horizon	SSO

Just Initiative

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	16	16
Number of adults (age 18 or over)	5	5
Number of children (under age 18)	8	8
Number of persons with unknown age	3	3
Number of leavers	0	0
Number of adult leavers	0	0
Number of adult and head of household leavers	0	0
Number of stayers	16	16
Number of adult stayers	5	5
Number of veterans	0	0
Number of chronically homeless persons	1	1
Number of youth under age 25	2	2
Number of parenting youth under age 25 with children	1	1
Number of adult heads of household	5	5
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	0	0

Q2. Personally Identifiable Information (PII)

3 11 11 11 11 11							
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate		
Name (3.1)	0	4	0	4	25%		
Social Security Number (3.2)	1	0	2	3	18.75%		
Date of Birth (3.3)	2	1	0	3	18.75%		
Race (3.4)	0	1		1	6.25%		
Ethnicity (3.5)	0	1		1	6.25%		
Gender (3.6)	0	1		1	6.25%		
Overall Score				10	62.5%		

Just Initiative

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	3	18.75%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	3	18.75%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Frogram Applicability. All Frojects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	0	0%
Income and Sources (4.2) at Start	1	20%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	0	0%
Non-Cash Benefits (4.3) at Start	1	20%
Non-Cash Benefits (4.3) at Annual Assessment	0	0%
Non-Cash Benefits (4.3) at Exit	0	0%

Q5. Chronic Homeless

	-						
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	0			0	0	0	0%
TH	1	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	1						0%

Just Initiative

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness								
Program Applicability: All Projects								
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records						
0 days	1	0						
1-3 days	0	0						
4-6 days	0	0						
7-10 days	0	0						
11+ days	15	0						

Q7. Inactive Records: Street Outreach and Emergency Shelter						
Program Applicability: Street Outreach & ES-Night By Night						
Data Element	# of Records	# of Inactive Records	% of Inactive Records			
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%			
Bed Night (All clients in ES-NbN)	0	0	0%			

Agency	Program Name
Just Initiative	Drop-in Center (Just Initiative)
Just Initiative	Petra House
Just Initiative	The Zone (Just Initiative)



Metropolitan Ministries

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	7,384	7,481
Number of adults (age 18 or over)	3,569	3,663
Number of children (under age 18)	3,676	3,679
Number of persons with unknown age	139	139
Number of leavers	4,756	4,836
Number of adult leavers	2,408	2,485
Number of adult and head of household leavers	2,452	2,529
Number of stayers	2,628	2,645
Number of adult stayers	1,161	1,178
Number of veterans	65	67
Number of chronically homeless persons	284	316
Number of youth under age 25	413	417
Number of parenting youth under age 25 with children	185	185
Number of adult heads of household	2,934	3,020
Number of child and unknown-age heads of household	59	59
Heads of households and adult stayers in the project 365 days or more	247	248

Q2. Personally Identifiable Information (PII)

1 Togram / Approach militage of the control of the							
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate		
Name (3.1)	0	605	6	611	8.27%		
Social Security Number (3.2)	272	532	213	1,017	13.77%		
Date of Birth (3.3)	8	130	78	162	2.19%		
Race (3.4)	86	93		179	2.42%		
Ethnicity (3.5)	285	97		382	5.17%		
Gender (3.6)	3	86		89	1.21%		
Overall Score				1,769	23.96%		

Metropolitan Ministries

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	175	4.9%
Project Start Date (3.10)	92	1.25%
Relationship to Head of Household (3.15)	711	9.63%
Client Location (3.16)	15	0.5%
Disabling Condition (3.8)	674	9.13%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	574	12.07%
Income and Sources (4.2) at Start	329	9.07%
Income and Sources (4.2) at Annual Assessment	239	96.76%
Income and Sources (4.2) at Exit	110	4.49%
Non-Cash Benefits (4.3) at Start	343	9.45%
Non-Cash Benefits (4.3) at Annual Assessment	239	100%
Non-Cash Benefits (4.3) at Exit	116	4.73%

Q5. Chronic Homeless

"	•		. ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	516			86	90	87	21.32%
TH	1	0	0	0	0	0	0%
PH (all)	159	0	0	3	5	5	3.77%
Total	676						17.16%

Metropolitan Ministries

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness				
Program Applicability: All Projects				
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records		
0 days	4,438	4,479		
1-3 days	564	38		
4-6 days	336	24		
7-10 days	184	29		
11+ days	625	186		

Q7. Inactive Records: Street Outreach and Emergency Shelter				
Program Applicability: Street Outreach & ES-Night By Night				
Data Element	# of Records	# of Inactive Records	% of Inactive Records	
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	40	2	5%	
Bed Night (All clients in ES-NbN)	0	0	0%	

Agency	Program Name
Metropolitan Ministries	"NeighborHope" Outreach
Metropolitan Ministries	4Plex
Metropolitan Ministries	Adult Education Program (GED)
Metropolitan Ministries	Adult Education Program (Non- GED)
Metropolitan Ministries	CDBG - Coordinated Entry
Metropolitan Ministries	Childrens Recreation Education Arts and Therapeutic Experience Program (CREATE Program)
Metropolitan Ministries	City of Tampa - Emergency Shelters (Hotels/Motels)
Metropolitan Ministries	City of Tampa - Homeless Prevention
Metropolitan Ministries	City of Tampa - Stable Homes (RRH)
Metropolitan Ministries	Community Meal Site Partners (Compassion in Action (CNA))
Metropolitan Ministries	Covid-19 Emergency Family Vouchers
Metropolitan Ministries	COVID-19 Hillsborough County Rent Relief
Metropolitan Ministries	Culinary Arts
Metropolitan Ministries	DACCO CHSC Outreach
Metropolitan Ministries	Educational Development
Metropolitan Ministries	EFSP

Metropolitan Ministries

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Metropolitan Ministries	ELI (LINK) (PH)
Metropolitan Ministries	Employment & Access Labs
Metropolitan Ministries	Employment Services Program
Metropolitan Ministries	ESG - Stable Home, Stable Family (RRH)
Metropolitan Ministries	ESG - Team Up (CDBG)
Metropolitan Ministries	First Hug
Metropolitan Ministries	First Hug UpliftU
Metropolitan Ministries	Health and Wellness
Metropolitan Ministries	HESG-CV - Rapid Rehousing
Metropolitan Ministries	Holiday Assistance Program
Metropolitan Ministries	Homebound Program
Metropolitan Ministries	Hot Spot Mobile Outreach
Metropolitan Ministries	Housing Placement Assistance Program
Metropolitan Ministries	Inspire Hope Motel Voucher Program
Metropolitan Ministries	Intake and Assessment Program
Metropolitan Ministries	June FESG
Metropolitan Ministries	Miracle Place - Uplift U Hall (UU Hall)
Metropolitan Ministries	Miracle Place EBH (Hope Hall and Uplift Hall)
Metropolitan Ministries	Mobile Outpost Services (Bell Shoals)
Metropolitan Ministries	Mobile Outreach & Prevention Services
Metropolitan Ministries	Mobile Outreach - Amazing Love Ministries (ALMS)
Metropolitan Ministries	Mobile Outreach - Church Women United (CWU)
Metropolitan Ministries	Mobile Outreach - Events
Metropolitan Ministries	Mobile Outreach - Faith Cafe
Metropolitan Ministries	Mobile Outreach - Street Tampa
Metropolitan Ministries	Mobile Outreach - The Shop
Metropolitan Ministries	Mobile Outreach - The Underground
Metropolitan Ministries	Mobile Outreach - Trinity I
Metropolitan Ministries	Mobile Outreach - Trinity II
Metropolitan Ministries	Offsite Emergency Bridge Housing
Metropolitan Ministries	Outreach & Prevention Services
Metropolitan Ministries	Pathways to Hope
Metropolitan Ministries	Prevention Diversion (1306)
Metropolitan Ministries	Promiseland
Metropolitan Ministries	Prosperity Center

Metropolitan Ministries

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Metropolitan Ministries	Prosperity Center Motel Voucher Program
Metropolitan Ministries	Recovery Services Program
Metropolitan Ministries	Resiliency Center Program
Metropolitan Ministries	Sabal Place
Metropolitan Ministries	Sabal Place (Housing Only)
Metropolitan Ministries	Sanctuary
Metropolitan Ministries	Spiritual Development
Metropolitan Ministries	Stable Home/Stable Family Prevention and Diversion (CDBG)
Metropolitan Ministries	Teens Recreation Education Arts and Therapeutic Experience Program (Future Leaders)
Metropolitan Ministries	Up & Out Project (RRH) (Up & Out)
Metropolitan Ministries	UpliftU Kitchenettes
Metropolitan Ministries	Virtual UpliftU

New Beginnings of Tampa

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	258	258
Number of adults (age 18 or over)	257	257
Number of children (under age 18)	0	0
Number of persons with unknown age	1	1
Number of leavers	183	183
Number of adult leavers	183	183
Number of adult and head of household leavers	183	183
Number of stayers	75	75
Number of adult stayers	74	74
Number of veterans	212	212
Number of chronically homeless persons	52	52
Number of youth under age 25	5	5
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	257	257
Number of child and unknown-age heads of household	1	1
Heads of households and adult stayers in the project 365 days or more	12	12

Q2. Personally Identifiable Information (PII)

. тодант приноженнути на тодо					
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	25	0	25	9.69%
Social Security Number (3.2)	0	4	4	8	3.1%
Date of Birth (3.3)	0	1	1	1	0.39%
Race (3.4)	1	2		3	1.16%
Ethnicity (3.5)	1	3		4	1.55%
Gender (3.6)	0	0		0	0%
Overall Score				35	13.57%

New Beginnings of Tampa

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	1	0.39%
Project Start Date (3.10)	5	1.94%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	9	3.49%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

r regram rippineasy. r rejecte		
Data Element	Error Count	% of Error Rate
Destination (3.12)	64	34.97%
Income and Sources (4.2) at Start	15	5.81%
Income and Sources (4.2) at Annual Assessment	12	100%
Income and Sources (4.2) at Exit	5	2.73%
Non-Cash Benefits (4.3) at Start	20	7.75%
Non-Cash Benefits (4.3) at Annual Assessment	12	100%
Non-Cash Benefits (4.3) at Exit	5	2.73%

Q5. Chronic Homeless

	•		, ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	183			81	69	72	45.9%
TH	0	0	0	0	0	0	0%
PH (all)	74	1	2	11	3	4	18.92%
Total	257						38.13%

New Beginnings of Tampa

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness					
Program Applicability: All Projects					
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records			
0 days	82	174			
1-3 days	60	5			
4-6 days	37	1			
7-10 days	11	2			
11+ days	20	1			

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
New Beginnings of Tampa	HCHV/EH Contract Beds (HCHV/EH Contract Beds (ES))
New Beginnings of Tampa	HCHV/EV Overflow
New Beginnings of Tampa	Men's Permanent Housing (Men's PSH - formerly TH - 1107)
New Beginnings of Tampa	The Mission

Positive Spin

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Category	Count of Clients for DQ	Count of Clients
Total number of persons served	32	32
Number of adults (age 18 or over)	17	17
Number of children (under age 18)	12	12
Number of persons with unknown age	3	3
Number of leavers	20	20
Number of adult leavers	10	10
Number of adult and head of household leavers	10	10
Number of stayers	12	12
Number of adult stayers	7	7
Number of veterans	0	0
Number of chronically homeless persons	6	6
Number of youth under age 25	2	2
Number of parenting youth under age 25 with children	2	2
Number of adult heads of household	7	7
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	6	6

Q2. Personally Identifiable Information (PII)

. тодант дринаания типе тодо					
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	9	0	9	28.13%
Social Security Number (3.2)	1	1	4	6	18.75%
Date of Birth (3.3)	0	3	0	3	9.38%
Race (3.4)	0	3		3	9.38%
Ethnicity (3.5)	0	3		3	9.38%
Gender (3.6)	0	3		3	9.38%
Overall Score				12	37.5%

Positive Spin

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	4	12.5%
Client Location (3.16)	1	14.29%
Disabling Condition (3.8)	6	18.75%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability: All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	9	45%
Income and Sources (4.2) at Start	4	23.53%
Income and Sources (4.2) at Annual Assessment	6	100%
Income and Sources (4.2) at Exit	2	20%
Non-Cash Benefits (4.3) at Start	4	23.53%
Non-Cash Benefits (4.3) at Annual Assessment	6	100%
Non-Cash Benefits (4.3) at Exit	2	20%

Q5. Chronic Homeless

	-						
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	7			3	3	3	42.86%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	7						42.86%

Positive Spin

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness							
Program Applicability: All Projects							
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records					
0 days	0	16					
1-3 days	0	0					
4-6 days	7	0					
7-10 days	0	0					
11+ days	4	4					

Q7. Inactive Records: Street Outreach and Emergency Shelter							
Program Applicability: Street Outreach & ES-Night By Night							
Data Element	# of Records	# of Inactive Records	% of Inactive Records				
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%				
Bed Night (All clients in ES-NbN)	0	0	0%				

Agency	Program Name
Positive Spin	Case Management SSO
Positive Spin	ES - Motel Voucher
Positive Spin	Prevention
Positive Spin	TBRA SSO



Salvation Army (TSA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	1,235	1,235
Number of adults (age 18 or over)	1,230	1,230
Number of children (under age 18)	5	5
Number of persons with unknown age	0	0
Number of leavers	1,104	1,104
Number of adult leavers	1,104	1,104
Number of adult and head of household leavers	1,104	1,104
Number of stayers	131	131
Number of adult stayers	126	126
Number of veterans	174	174
Number of chronically homeless persons	207	207
Number of youth under age 25	46	46
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	1,230	1,230
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	4	4

Q2. Personally Identifiable Information (PII)

1. Togram 7, pp. 1000 100 100 100 100 100 100 100 100 1						
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate	
Name (3.1)	0	173	1	174	14.09%	
Social Security Number (3.2)	5	168	33	206	16.68%	
Date of Birth (3.3)	0	0	2	2	0.16%	
Race (3.4)	1	1		2	0.16%	
Ethnicity (3.5)	4	0		4	0.32%	
Gender (3.6)	0	0		0	0%	
Overall Score				291	23.56%	

Salvation Army (TSA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	14	1.14%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	1	0.08%
Disabling Condition (3.8)	3	0.24%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	192	17.39%
Income and Sources (4.2) at Start	7	0.57%
Income and Sources (4.2) at Annual Assessment	4	100%
Income and Sources (4.2) at Exit	0	0%
Non-Cash Benefits (4.3) at Start	5	0.41%
Non-Cash Benefits (4.3) at Annual Assessment	4	100%
Non-Cash Benefits (4.3) at Exit	0	0%

Q5. Chronic Homeless

"	•		, ,				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	1,226			7	26	41	4.49%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	1,226						4.49%

Salvation Army (TSA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	1,055	1,098
1-3 days	47	2
4-6 days	6	0
7-10 days	4	2
11+ days	21	2

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
Salvation Army (TSA)	Advent Health Project (EBH)
Salvation Army (TSA)	ARC
Salvation Army (TSA)	BayCare Behavioral Health Program (EBH)
Salvation Army (TSA)	BayCare Project (EBH)
Salvation Army (TSA)	Community Housing Solutions Center (EBH) (HTP)
Salvation Army (TSA)	ESG Homeless Prevention
Salvation Army (TSA)	Family Support Services
Salvation Army (TSA)	Family Support Services EFSP
Salvation Army (TSA)	Family Support Services EFSP - Riverview
Salvation Army (TSA)	FESG - Rapid Re-housing (RRH)
Salvation Army (TSA)	Flex Beds (ES)
Salvation Army (TSA)	HESG Beds
Salvation Army (TSA)	Hope House
Salvation Army (TSA)	Hospitality House
Salvation Army (TSA)	INACTIVE - VA HCHV ES
Salvation Army (TSA)	INACTIVE - VA HCHV Safe Haven
Salvation Army (TSA)	June FESG

Salvation Army (TSA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Salvation Army (TSA)	Overflow
Salvation Army (TSA)	Red Shield Lodge
Salvation Army (TSA)	Tampa General Project (ES)
Salvation Army (TSA)	Up and Out Prevention
Salvation Army (TSA)	VA - HCHV / Emergency Housing

St. Vincent DePaul (SVDP)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Category	Count of Clients for DQ	Count of Clients
Total number of persons served	633	645
Number of adults (age 18 or over)	509	514
Number of children (under age 18)	115	122
Number of persons with unknown age	9	9
Number of leavers	300	306
Number of adult leavers	246	247
Number of adult and head of household leavers	248	249
Number of stayers	333	339
Number of adult stayers	263	267
Number of veterans	236	236
Number of chronically homeless persons	95	97
Number of youth under age 25	9	10
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	454	456
Number of child and unknown-age heads of household	3	3
Heads of households and adult stayers in the project 365 days or more	50	50

Q2. Personally Identifiable Information (PII)

r regram rippheasinty r in r reje	0.0				
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	55	0	55	8.69%
Social Security Number (3.2)	3	21	8	32	5.06%
Date of Birth (3.3)	0	9	4	9	1.42%
Race (3.4)	0	3		3	0.47%
Ethnicity (3.5)	1	5		6	0.95%
Gender (3.6)	0	1		1	0.16%
Overall Score				82	12.95%

St. Vincent DePaul (SVDP)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	4	0.79%
Project Start Date (3.10)	1	0.16%
Relationship to Head of Household (3.15)	24	3.79%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	17	2.69%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	88	29.33%
Income and Sources (4.2) at Start	29	5.66%
Income and Sources (4.2) at Annual Assessment	42	84%
Income and Sources (4.2) at Exit	51	20.56%
Non-Cash Benefits (4.3) at Start	43	8.4%
Non-Cash Benefits (4.3) at Annual Assessment	42	84%
Non-Cash Benefits (4.3) at Exit	51	20.56%

Q5. Chronic Homeless

	•		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	72			1	1	1	1.39%
TH	0	0	0	0	0	0	0%
PH (all)	324	0	3	3	2	4	2.47%
Total	396						2.27%

St. Vincent DePaul (SVDP)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness					
Program Applicability: All Projects					
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records			
0 days	245	206			
1-3 days	98	3			
4-6 days	40	0			
7-10 days	18	0			
11+ days	65	91			

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	0	0	0%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
St. Vincent DePaul (SVDP)	CDBG - Coordinated Entry
St. Vincent DePaul (SVDP)	FESG Rapid Rehousing
St. Vincent DePaul (SVDP)	FESG-SO Hot Spot Mobile Outreach
St. Vincent DePaul (SVDP)	Florida ESG-CV - Hotel/Motel Vouchers
St. Vincent DePaul (SVDP)	Florida ESG-CV - Rapid Rehousing
St. Vincent DePaul (SVDP)	HESG Hotel/Motel Vouchers
St. Vincent DePaul (SVDP)	HESG-CV Rapid Rehousing
St. Vincent DePaul (SVDP)	SHIP
St. Vincent DePaul (SVDP)	SSVF - Homeless Prevention
St. Vincent DePaul (SVDP)	SSVF - Rapid Rehousing II
St. Vincent DePaul (SVDP)	SSVF - Rapid Rehousing III
St. Vincent DePaul (SVDP)	SSVF EHA Vouchers
St. Vincent DePaul (SVDP)	SSVF-HP - Rapid Resolution
St. Vincent DePaul (SVDP)	TBRA (RRH)
St. Vincent DePaul (SVDP)	Veteran's Outreach Program

Tampa Housing Authority (THA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q1. Report Validation Table

Program Applicability: All Projects

Program Applicability: All Projects		
Category	Count of Clients for DQ	Count of Clients
Total number of persons served	1,042	1,042
Number of adults (age 18 or over)	1,030	1,030
Number of children (under age 18)	12	12
Number of persons with unknown age	0	0
Number of leavers	252	252
Number of adult leavers	252	252
Number of adult and head of household leavers	252	252
Number of stayers	790	790
Number of adult stayers	778	778
Number of veterans	965	965
Number of chronically homeless persons	56	56
Number of youth under age 25	6	6
Number of parenting youth under age 25 with children	0	0
Number of adult heads of household	1,025	1,025
Number of child and unknown-age heads of household	0	0
Heads of households and adult stayers in the project 365 days or more	619	619

Q2. Personally Identifiable Information (PII)

-9 - 11					
Data Element	Client Doesnt Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	104	0	104	9.98%
Social Security Number (3.2)	0	1	1	2	0.19%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	3	17		20	1.92%
Ethnicity (3.5)	4	19		23	2.21%
Gender (3.6)	0	0		0	0%
Overall Score				133	12.76%

Tampa Housing Authority (THA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q3. Universal [Data Ele	ements
-----------------	----------	--------

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	1	0.1%
Project Start Date (3.10)	8	0.77%
Relationship to Head of Household (3.15)	0	0%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	273	26.2%

Q4. Income and Housing Data Quality

Program Applicability: All Projects

Program Applicability. All Projects		
Data Element	Error Count	% of Error Rate
Destination (3.12)	65	25.79%
Income and Sources (4.2) at Start	966	93.79%
Income and Sources (4.2) at Annual Assessment	571	92.25%
Income and Sources (4.2) at Exit	246	97.62%
Non-Cash Benefits (4.3) at Start	970	94.17%
Non-Cash Benefits (4.3) at Annual Assessment	571	92.25%
Non-Cash Benefits (4.3) at Exit	246	97.62%

Q5. Chronic Homeless

	-		` '				
Starting into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4)	Number of months (3.9.17.5)	% of records unable to calculate
				Missing	DK/R/missing	DK/R/missing	
ES, SH, Street Outreach	1			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	735	0	159	179	60	79	45.99%
Total	736						45.92%



Tampa Housing Authority (THA)

CoC Category Filter: Agency CoC Date Range: 10/01/2021 thru 09/30/2022

Q6. Timeliness		
Program Applicability: All Projects		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	208	141
1-3 days	2	50
4-6 days	3	18
7-10 days	1	8
11+ days	14	35

Q7. Inactive Records: Street Outreach and Emergency Shelter			
Program Applicability: Street Outreach & ES-Night By Night			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-NbN)	1	1	100%
Bed Night (All clients in ES-NbN)	0	0	0%

Agency	Program Name
Tampa Housing Authority (THA)	Chronic Preference Vouchers
Tampa Housing Authority (THA)	Criminal Justice Initiative Byrne Grant
Tampa Housing Authority (THA)	EHV Vouchers
Tampa Housing Authority (THA)	ESG Rapid Re-Housing
Tampa Housing Authority (THA)	Outreach
Tampa Housing Authority (THA)	TBRA Case Management
Tampa Housing Authority (THA)	TRA Collaborative (Formerly S+C 2002 & 2003)
Tampa Housing Authority (THA)	TRA Collaborative 2004 (Formerly S+C 2004)
Tampa Housing Authority (THA)	VASH Project