

Anne Arundel County

Consolidated Annual Performance and Evaluation Report

Local Fiscal Year 2017



ANNE ARUNDEL COUNTY
CONSOLIDATED ANNUAL PERFORMANCE
AND
EVALUATION REPORT

LOCAL FISCAL YEAR 2017

COUNTY EXECUTIVE

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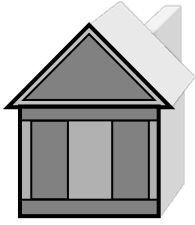
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**Anne Arundel County
Consolidated Annual Performance
and Evaluation Report
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CR-05 Goals and Outcomes

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

Anne Arundel County completed the second year (Local Fiscal Year 2017) of the five year period for the *Anne Arundel County Consolidated Plan: FY 2016 – FY 2020 (FFY2015-2019)* in June 2017. The outcomes are a result of the County's existing provider network implementing successful projects and programs with federal, State, County and private dollars available during the second year of the Consolidated Plan. The projects selected for funding during Local Fiscal Year 2017 met the goals and objectives identified in the *County's Consolidated Plan*, as well as helped move forward the adopted vision statement which was built on a comprehensive public participation process, needs assessment, and market analysis.

VISION STATEMENT – The main vision guiding the Consolidated Plan is to implement strategies that create a strong and vibrant community, both socially and economically, and create and maintain a diverse community of workers and a broad range of housing options for all income levels. Given the severe housing cost burden and risk of homelessness experienced by those at the lowest end of the economic spectrum, the County's limited federal resources should be prioritized for the stabilization and expansion of affordable housing. An expanded supply of work force housing will enable health aids, hospitality and retail workers, teacher aides, daycare workers, and other low income workers from the public, private and nonprofit sectors to live and be productive citizens of Anne Arundel County.

New affordable developments located in Opportunity Areas will be given priority, while efforts to stabilize and preserve affordable housing stock, and services to improve the quality of life, will be given preference in Priority Revitalization Communities.

As can be seen from the review of Table 1 – Accomplishments – significant resources have been targeted to address the need for affordable housing including (i) supporting low income homeowners with the repairs to their homes, (ii) assisting low and moderate income households with becoming homeowners, (iii) increasing the availability of rental assistance for both the homeless and special needs populations, and (iv) increasing the supply of affordable units available in the County. New efforts initiated during the year included the (i) development of a new mobile Homeless Outreach Team operated by the Anne Arundel County Department of Social Services, and (ii) the completion of a new 48 unit affordable rental development in Odenton, Maryland.

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

Table 1 – Accomplishments – Program Year & Strategic Plan to Date

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Increase Homeownership Opportunities	Affordable Housing	County Funds: \$210,000	Public service activities for Low/Moderate Income Housing Benefit	Persons Assisted	2000	1332	66.6%	350	501	143.1%
Increase Homeownership Opportunities	Affordable Housing	Prior Year HOME and HOME match funds	Direct Financial Assistance to Homebuyers	Households Assisted	60	26	44.7%	15	13	86.6%
Improve the Quality of Existing Homeowner Housing	Affordable Housing	CDBG: \$930,000 Prior Year HOME and HOME Match Funds	Homeowner Housing Rehabilitated	Household Housing Unit	130	64	49.2%	36	32	88.8%
Prevent Foreclosure	Affordable Housing	County Funds: \$140,000	Public service activities for Low/ Moderate Income Housing Benefit	Households Assisted	1300	643	49.5%	150	265	176.7%
Increase the Supply of Affordable Rental Units	Affordable Housing	Prior Year HOME and HOME Match Funds	Rental units constructed	Household Housing Unit	50	48	96%	0	48	480.0%
Improve Quality of Existing Affordable Rental Units	Affordable Housing	HOME: \$800,850 LIHTC: \$20,136,926 CDBG: \$676,808 County Funds: \$108,537	Rental units rehabilitated	Household Housing Unit	120	8	6.7%	104	4	3.8%
Provide Support Services to Cost Burdened Renters	Affordable Housing	CDBG: \$35,000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	33	33%	20	33	165%
Increase Services to Public Housing Residents	Public Housing	CDBG: \$90,000	Public service activities other than Low/ Moderate Income Housing Benefit	Households Assisted	675	547	81%	200	273	136.5%
Increase the Supply of Special Needs Housing	Non-Homeless Special Needs	HOME: \$88,262 County HOME Match: \$21,738	Rental units constructed	Household Housing Unit	3	2	66.6%	1	1	100%

Anne Arundel County Consolidated Annual Performance and Evaluation Report: Local Fiscal Year 2017

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Improve Quality of Existing Special Needs Housing	Non-Homeless Special Needs	Funded through Accessibility Modification Program	Rental units rehabilitated	Household Housing Unit	1	1	100%	1	1	100%
Maintain Expand Rental Subsidies for Special Needs	Non-Homeless Special Needs	HOPWA funds via Baltimore City: \$465,516	Tenant-based Rental Assistance Rapid Rehousing	Households Assisted	175	74	42.3%	45	37	82.2%
Promote Special Needs Housing Options	Non-Homeless Special Needs	CDBG: \$30,000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	300	404	134.7%	105	204	194.3%
Promote Special Needs Housing Options	Non-Homeless Special Needs	CDBG: \$45,000	Homeowner Housing Rehabilitated	Household Housing Unit	20	17	85%	8	14	175%
Prevent Homelessness	Homeless	CDBG: \$60,000	Homelessness Prevention	Persons Assisted	600	557	92.8%	100	329	329%
End Chronic Homelessness	Homeless	HOME: \$100,000 Competitive McKinney-Vento Homeless Assistance Act: \$ 1,955,614 County Funds: \$52,500 County	Tenant-based Rental Assistance / Rapid Rehousing	Households Assisted	500	278	56%	148	161	108.7%
End Chronic Homelessness	Homeless	CDBG: \$ 15,000	Public Service Activities Other than Low/Moderate Income Housing Benefit	Persons Assisted	150	59	39.3%	22	32	145%
Increase and Sustain Permanent Supportive Housing	Homeless	ESG: \$64,524	Tenant-based Rental Assistance / Rapid Rehousing	Households Assisted	50	59	118%	10	27	270%
Maintain and Expand Interim Housing Options	Homeless	ESG: \$85,000 Competitive McKinney-Vento Homeless Assistance Act: \$142,197	Homeless Person Overnight Shelter	Persons Assisted	3000	1113	37.1%	500	443	88.6%
Provide a Continuum of Comprehensive Services	Homeless	CDBG: \$65,000	Public Service Activities Other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	1887	188.7%	250	1063	425.2%
Implement Regional & Local Fair Housing Plans	Fair Housing	County Funds: \$16,000	Other	Other	1	2	200%	1	1	100%

Anne Arundel County Consolidated Annual Performance and Evaluation Report: Local Fiscal Year 2017

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Increase Supportive Services	Non-Housing Community Development	CDBG: \$20,000	Public Service Activities Other than Low/Moderate Income Housing Benefit	Persons Assisted	175	178	178%	75	68	91%
Increase Economic Development Opportunities	Non-Housing Community Development	CDBG: \$47,000	Public Service Activities Other than Low/Moderate Income Housing Benefit	Persons Assisted	440	330	75%	88	192	458%
Administration	Administration of Federal Funds	CDBG: \$503,451 HOME: \$95,499 ESG: \$12,123 Competitive McKinney-Vento Homeless Assistance Act: \$78,067 County Funds: \$273,500 HOPWA funds via Baltimore City: \$19,397	Other - Organization	Other - Organization	1	1	100.00%	1	1	100.00%

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

A review of Table 1 demonstrates that as a result of targeted funding, the County is on track with meeting both its program year and five year strategic plan housing and community development goals. The County had mixed results meeting its annual Homeownership Housing goals but remains on target to meet its five year goals. The County provided 501 households with homeownership counseling; assisted 13 households with the purchase of their first home through the mortgage assistance program; provided 265 households with foreclosure prevention counseling; and provided property rehabilitation and property repair to 32 households. To accomplish the Homeownership Housing goal, a cumulative total of \$805,368 in CDBG funds, \$371,390 in HOME funds, \$1,091,630 in State funds, and \$400,957 in County funds were expended to implement all programs.

The County made progress toward its Rental Housing Goals by completing a new 48 unit multifamily community during this fiscal year. Located in Odenton, Berger Square was constructed in FY 16 and was fully leased by August 2016. A total of \$780,000 in HOME and County match dollars were used for this project. HOME funds were also provided as gap financing for the redevelopment of a 100 unit affordable housing project, Heritage Overlook. The project is the second phase of the redevelopment of the Burwood Gardens public housing community. This project settled and construction commenced during this fiscal year. The project will be reported as complete once it is leased and beneficiary data is obtained; however, a total of \$750,000 in HOME funds and County match dollars were provided for this project this fiscal year. The Scattered Site Rental Housing Program utilized \$476,488 in CDBG funds, \$217,096 in State funds, and \$109,516 in County funds to acquire five units and rehabilitate and rent four units to income eligible households in Local Fiscal Year 2017. While the County did not meet its goal of improving the quality of existing affordable rental units this fiscal year, with identified projects in the pipeline, it fully anticipates meeting its five-year goals. The County also began operation of a Financial Literacy Program for low income renters and served a total of 33 households during the fiscal year, exceeding its annual program year goal.

The County met its first year Public Housing goals during this fiscal year. Over 273 youth living in public housing were provided after school services and summer camp at the Boys & Girls Clubs located at the Freetown and Meade Village Public Housing Communities. A total of \$90,000 in CDBG funds were used to support these clubs this fiscal year.

The County met most of its Special Needs Population goals by supporting a nonprofit CHDO provider who acquired one new group home to serve four very low income individuals with developmental disabilities; making accessibility modifications to 14 homes and one group home; ensuring services were provided to 243 seniors through the Repairs with Care Program; and providing seven seniors with congregate services. The County fell just short of meeting its goal to maintain or expand rental subsidies for special needs populations. A total of 37 households qualifying for HOPWA assistance were assisted during the fiscal year. To accomplish this goal, a total of \$87,135 in CDBG funds, \$141,552 in HOME funds, \$386,340 in HOPWA funds, \$244,723 in State funds, and \$33,000 in County funds were expended on these activities.

Through a combination of federal funding, the County exceeded its homeless goals by preventing 329 households from becoming homeless; and linking 1063 homeless individual to services; providing permanent supportive housing to 161 households; and offering rapid re-housing to 27 households. The County fell short of meeting its goal to provide emergency, transitional, and interim housing to 500 homeless persons, in part, because two of the County's transitional housing programs were closed during the fiscal year. Therefore, only 443 persons were served by the County's emergency shelter. To accomplish these outcomes, a total of

\$134,065 in CDBG funds, \$149,992 in ESG funds, and \$1,655,342 in CoC funds, \$64,992 in HOME funds, and \$12,000 in County funds were expended.

The County partially met its Non-Housing Community Development Goals during the fiscal year. A total of 192 individuals were provided with job training, transportation, and childcare. However, the goal to increase support service fell short as youth services were provided to only 68 young people in the Priority Revitalization Area of Brooklyn Park. A total of \$78,543 was expended to accomplish these outcomes.

CR-10 Racial and Ethnic Composition of Families Assisted

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

**Table 2 – Table of Assistance to Racial and Ethnic Populations
By Source of Funds**

	CDBG	HOME	ESG
White	1,029	12	124
Black or African American	1,241	25	309
Asian	17	0	5
American Indian or American Native	24	0	1
Native Hawaiian or Other Pacific Islander	4	0	0
Total	2,315	37	439
Hispanic	128	1	34
Not Hispanic	2,187	36	405

Narrative

According to the American Community Survey, Anne Arundel County is becoming more racially and ethnically diverse. From 2002 to 2012, the Black/African American population increased by 39 percent (59,288 to 82,523 people), the Hispanic/Latino population increased by 180 percent (12,923 to 36,204 people), and the Asian population increased by 75 percent (11,170 to 19,589 people), compared to the white population which declined by 0.1 percent (393,937 to 393,675 people) reaching a low of 384,706 in 2008. The most recent Census data shows that the County's ethnic minority population is 25 percent; the African American population is 15 percent; the Hispanic population is six percent and the Asian population is three percent. Anne Arundel County defines a racial or ethnic minority concentration as an area where the percentage of a specific minority or ethnic group is 10 percentage points higher than the existing percentage.

To encourage and promote fair housing opportunities for all low and moderate income and racial or ethnic minority residents, various housing programs and services are offered countywide. As illustrated by Table 2, all of the County's CDBG, HOME, and ESG funded programs serve a higher percentage of racial or ethnic minorities than found in the County's overall population (approximately 25 percent). Specifically, 56 percent of those served by CDBG funded programs, 67 percent of those served by HOME funded programs, and 72 percent of those served by ESG funded programs were racial or ethnic minorities.

CR-15 Resources and Investments

Table 3— Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		\$ 2,517,259	\$ 2,120,885
HOME		\$ 1,083,765	\$ 1,357,796
ESG		\$ 161,647	\$ 151,907
Other	County Funds	\$ 1,080,000	\$ 1,027,447
Other	County HOME Match	\$ 270,000	\$ 336,942
Other	HOPWA funds via Baltimore City	\$ 484,913	\$ 408,448
Other	Housing Choice Voucher Funds	\$ 19,102,000	\$ 20,517,740
TOTAL		\$ 24,699,584	\$ 25,921,165

Narrative

Arundel Community Development Services, Inc. (ACDS) administers the majority of these federal funds on behalf of the County and works closely with other County agencies, State agencies and nonprofit providers. On behalf of the County, the Housing Commission of Anne Arundel County (Housing Commission) administers the Housing Choice Voucher Program.

During Local Fiscal Year 2017, a total of **\$25,921,165** in federal resources (including local matching funds) was expended for housing and community development activities in Anne Arundel County. These funds are a combination of entitlement grants, program income, required local match dollars and Housing Choice Voucher funds. Additionally, the County expended funds from the State of Maryland and other funds from various sources including Public Housing Capital Funds, (\$8,406,834) Low Income Housing Tax Credits (LIHTC), Federal Fiscal Year 2016 Continuum of Care funds (\$1,746,497), as well as private funding.

Identify the geographic distribution and location of investments

Table 4 – Identify the Geographic Distribution and Location of Investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Opportunity Areas	14%	0%	Funds expended for Berger Square reported in LFY 2016 CAPER
Priority Revitalization Communities	53%	45%	See text box below

Narrative

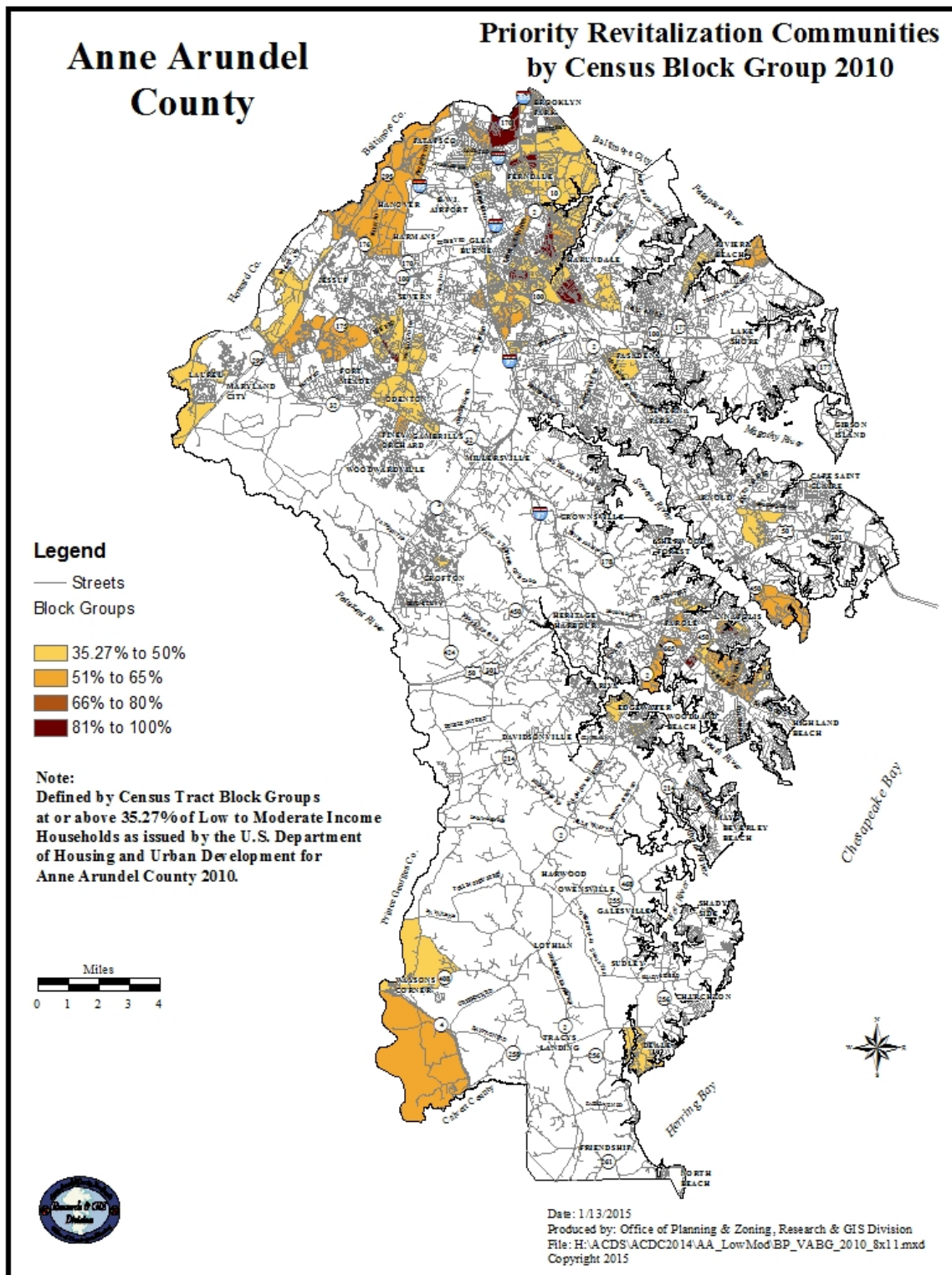
Priority Revitalization Communities (see Map 1) and Opportunity Areas (see Map 2) are defined in the Consolidated Plan. Priority Revitalization Communities encompass the County's established neighborhoods and have many appealing qualities, including close proximity to jobs and a range of housing choices. At the same time, however, they are challenged as they contain census block groups with a high concentration of low and moderate income households relative to the County as a whole. HUD has defined areas of low and moderate income concentration as those block groups that fall within a jurisdiction's top quartile of block groups with a high percentage of low and moderate income households. For Anne Arundel, this includes any block group where 35.27 percent or more of the households have incomes at or below 80 percent of the area median income. The low and moderate income areas are located throughout the County, but are predominately in the County's northern and western regions and in some areas of the southern part of the County.

During Local Fiscal Year 2017, Anne Arundel invested 45 percent of its federal resources into projects and programs that enhance the quality of life in Priority Revitalization Communities. Projects and programs included programs for youth, targeted property rehabilitation and acquisition/rehabilitation programs that transform vacant homes into affordable rental properties, as well as financing of the re-development of Burwood Gardens, a 100 unit public housing community. The re-development, now named Heritage Overlook, settled in December 2016 and is currently under construction with the expectation that it will be completed and leased in Local Fiscal Year 2018.

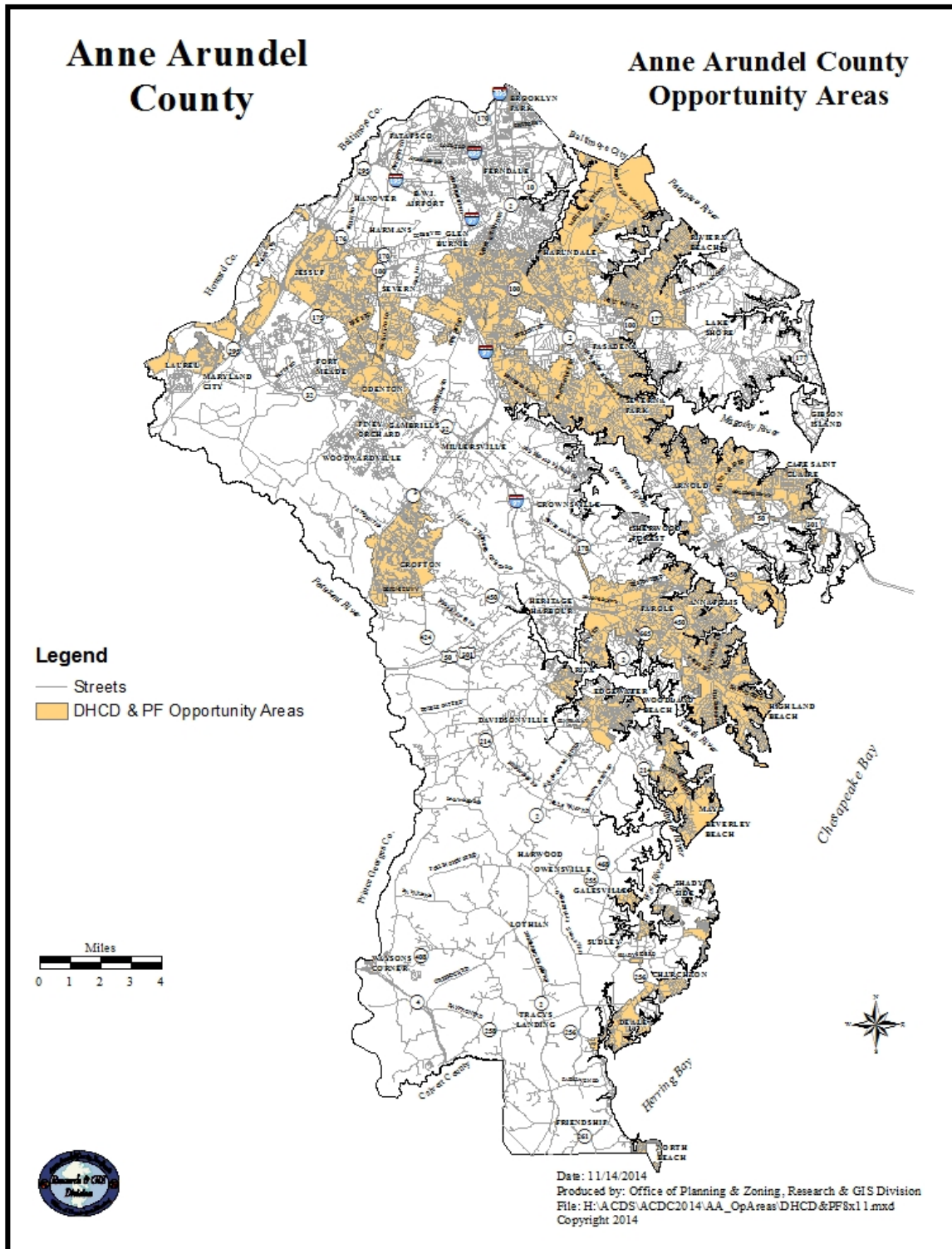
Opportunity Areas in the County are areas with strong schools, a strong housing market, low concentration of poverty, and healthy economic characteristics. These areas provide a positive environment for families to raise children and allow elderly persons to live in a healthy community. Few affordable housing units exist in the Opportunity Areas. Anne Arundel County's Analysis of Impediments to Fair Housing Choice, prepared by Mullin & Lonergin Associates, calls for the County to invest its HOME funds for new family rental housing units on sites outside of "impacted areas," or conversely, within Opportunity Areas. During Local Fiscal

Year 2017, Anne Arundel County did not expend any of its federal funds on expanding affordable housing options in areas of opportunity. However, prior year funds were expended to develop Berger Square, a 48 unit family rental project in the Odenton area, an Opportunity Area within walking distance of the MARC train line. The project was fully leased in Local Fiscal Year 2017.

Map 1 - Priority Revitalization Communities by Census Block Group 2010



Map 2 – Anne Arundel County Opportunity Areas



Leveraging

During Local Fiscal Year 2017, ACDS, on behalf of the County, and its partners worked to increase the amount of funds obtained from other public and private sources. Examples of efforts to secure additional funds are summarized below.

ACDS offered a Homeownership Counseling Program and a Foreclosure Prevention Counseling Program. Although funded with federal community development funds in the past, the programs were fully funded with County and State funds in Local Fiscal Year 2017 allowing federal dollars to be expended on other affordable housing projects. ACDS expended \$350,000 in County funds and \$133,289 in competitive Maryland housing counseling and foreclosure prevention grant funds.

ACDS administered a first time homebuyer program and leveraged \$203,780 in HOME funds and \$50,957 in County match funds with private mortgage funds. Additionally, County residents utilized \$55,556,559 in State mortgage loans through the Maryland Department of Housing and Community Development.

The countywide Property Rehabilitation Program successfully leveraged its CDBG funds with \$580,609 in State Maryland Housing Rehabilitation Program (MHRP) funds, \$43,215 in State Lead Hazard Reduction funds, \$49,134 in State Indoor Plumbing Program, \$22,663 in State Community Legacy funds, \$244,723 in State Accessible Homes for Seniors Program funds, and \$18,000 in Maryland Affordable Housing Trust (MAHT) funds, allowing the County to assist owners with the rehabilitation of their homes.

ACDS leveraged \$476,488 in CDBG funds with \$218,099 in competitive State funds and \$109,515 in County funds to acquire and rehabilitate townhomes for income eligible renters in the targeted communities of Brooklyn Heights.

Arundel House of Hope (AHOH) complemented its CDBG award of \$40,000 to operate the Homeless Resource and Day Center with \$30,000 in a United Way grant, \$89,370 in private funding, and \$8,300 in other sources. Anne Arundel County contributed \$50,000 and the City of Annapolis contributed \$7,000 to leverage \$25,000 in CDBG funds to develop a new Homeless Outreach Team within the County's Department of Social Services in Local Fiscal Year 2017.

HOME funds in the amount of \$750,000 were provided as gap financing for a 100 unit affordable housing project called Heritage Overlook, the redevelopment of the Burwood Gardens public housing community. The project went to settlement in December 2016 and leveraged HOME funds with \$16,718,328 in Low Income Housing Tax Credit equity, a \$6,206,355 private loan, and \$241,043 from the Weinberg Foundation. The project is anticipated to be completed and fully leased in the spring of 2018.

Match

For federal programs requiring local matching contributions (i.e. Emergency Solutions Grants and the HOME Investment Partnerships Program), the County met or exceeded its matching commitments. For ESG, Catholic Charities received \$184,476 in State grants to support the operational cost of Sarah's House Emergency Shelter, complementing their Federal Emergency Solutions Grant award of \$85,000. Additionally, for Sarah's House, Catholic Charities received \$87,902 in U.S. Department of Defense funds, \$16,000 in Federal Emergency Food and Shelter Program, \$107,281 in United Way funds, and over \$292,350 in private funds. These funds exceeded the total ESG match requirement of \$161,647.

In Local Fiscal Year 2017, the local HOME match liability was \$7,535. The County exceeded this match by providing \$59,840 in County funds. Table 5 and Table 6 provide the details on how the County met this match requirement.

Table 5 – Fiscal Year Summary - HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year (2015)	\$ 553,646
2. Match contributed during current Federal fiscal year (2016)	\$ 59,840
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$ 613,486
4. Match liability for current Federal fiscal year (2016)	\$ 7,535
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$ 605,951

Table 6 – Match Contribution for the Federal Fiscal Year

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
		(non-Federal sources)						
MP0703	10/14/2015	\$ 4,090	0	0	0	0	0	\$ 4,090
MP0704	11/12/2015	\$ 1,990	0	0	0	0	0	\$ 1,990
MP0705	11/18/2015	\$ 2,010	0	0	0	0	0	\$ 2,010
MP0706	11/23/2015	\$ 4,400	0	0	0	0	0	\$ 4,400
MP0707	12/23/2015	\$ 4,400	0	0	0	0	0	\$ 4,400
MP0708	1/21/2016	\$ 3,710	0	0	0	0	0	\$ 3,710
MP0709	1/21/2016	\$ 4,400	0	0	0	0	0	\$ 4,400
MP0710	3/10/2016	\$ 4,270	0	0	0	0	0	\$ 4,270
MP0711	4/30/2016	\$ 3,750	0	0	0	0	0	\$ 3,750
MP0713	6/9/2016	\$ 1,140	0	0	0	0	0	\$ 1,140
MP0714	8/24/2016	\$ 3,560	0	0	0	0	0	\$ 3,560
MP0715	8/31/2016	\$ 2,900	0	0	0	0	0	\$ 2,900
MP0716	9/8/2016	\$ 2,620	0	0	0	0	0	\$ 2,620
MP0717	9/29/2016	\$ 4,600	0	0	0	0	0	\$ 4,600
SN0051	7/31/2016	\$ 12,000						\$ 12,000
Total								\$ 59,840

Table 7 – Program Income

Program Income Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$ 446,250	\$ 505,494	\$ 576,744	\$ -	\$ 375,000

HOME MBE/WBE Report

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

Table 8 – Minority Business and Women Business Enterprises

	Total	Minority Business Enterprises (MBE)				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	7	0	0	0	0	7
Dollar Amount	\$ 235,702	\$ -	\$ -	\$ -	\$ -	\$ 235,702
Sub-Contracts						
Number	24	0	0	4	0	20
Dollar Amount	\$ 96,223	\$ -	\$ -	\$ 16,800	\$ -	\$ 79,423
	Total	Women Business Enterprises	Male			
Contracts						
Number	7	1	6			
Dollar Amount	\$ 235,702	\$ 29,044	\$ 205,658			
Sub-Contracts						
Number	24	2	22			
Dollar Amount	\$ 96,223	\$ 10,800	\$ 85,423			

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.

Table 9 – Minority Owners of Rental Property

	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 10 – Relocation and Real Property Acquisition

	Number	Cost				
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

CR-20 – Affordable Housing

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

Table 11 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	20	33
Number of Non-Homeless households to be provided affordable housing units	132	97
Number of Special-Needs households to be provided affordable housing units	9	18
Total	161	148

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

Table 11 shows the outcomes generated from the CDBG funded Property Rehabilitation Program, Property Repair Program, Accessibility Modification Program, Scattered Site Rental Housing Program, HOME funded CHDO Acquisition and Rehabilitation Program, HOME funded Rental Production Program, and the ESG funded Rapid Re-Housing Program. Overall, in Local Fiscal Year 2017, the County exceeded its goal to provide homeless households and Special Needs households with affordable housing, but fell short of reaching its goal to provide Non-

Homeless households affordable housing. This is a result of timing and the multi-year nature of completing a new rental development.

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	33
Number of households supported through the Production of New Units	1	52
Number of households supported through Rehab of Existing Units	136	46
Number of households supported through Acquisition of Existing Units	4	17
Total	161	148

In addition to the programs providing the outcome in Table 12, the County also offers several other programs, including HOPWA and CoC funded tenant based rental assistance programs which are targeted to the homeless and special needs population. The CoC funded program provided tenant based rental assistance to 155 households and the HOPWA Program provided tenant based rental assistance to 37 households in Local Fiscal Year 2017.

Discuss how these outcomes will impact future annual action plans

These outcomes demonstrate that the County is on track and moving toward meeting the goals and objectives identified in the *Anne Arundel County Consolidated Plan FY 2016 –FY 2020*.

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

Table 13 – Number of Persons Served

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	20	12
Low-income	22	7
Moderate-income	12	11
Total	54	30

Narrative

Table13 reflects only the beneficiaries (households) assisted through CDBG and HOME funded affordable housing programs which includes the Accessibility Modification Program, Property Rehabilitation Program, Property Repair Program, the CHDO Acquisition/Rehabilitation Group Home Program, Mortgage Assistance Program, the Scattered Site Rental Housing Program, and the Rental Housing Production Program.

Table 14 reflects the breakdown of the number of households by income served in programs funded with HOME, CDBG, ESG, CoC, and HOPWA funds. All of the County's entitlement funded affordable housing programs served 100 percent low and moderate income households. Additionally, 100 percent of the households served by CDBG funded programs, including all public services, served low and moderate income individuals.

In an effort to address the worst case needs in the County, 27 extremely low income homeless households were served by the ESG funded Rapid Re-Housing Program and 155 extremely low income homeless households were served in CoC funded permanent housing program. The HOPWA program provided an additional 37 households with tenant based rental assistance. Finally, in order to help prevent extremely low income cost burdened households from becoming homeless, 329 households were assisted with CDBG funded eviction prevention assistance.

**Table 14 – Number of Households/Persons Served in Housing Programs
By Income**

Number of extremely low-income renter households	215
Number of extremely low-income owner households	19
Number of low income renter households	11
Number of low income owner households	23
Number of moderate income renter households	3
Number of moderate income owner households	21
Number of middle income persons served	0
Number of homeless persons served	188

CR-25 Homeless and Other Special Needs

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through the following actions.

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

The Anne Arundel CoC has adopted coordinated outreach procedures, thereby helping homeless persons to easily access programs. The County's Community Warmline, a 24 hour, seven day crisis hotline, is Anne Arundel County's coordinated entry point and is part of the County's Mental Health Agency Crisis Response System. The Warmline is marketed through CoC members, County agencies, libraries, faith community, food pantries, and telephone operators of the 211 service system. The Warmline is also advertised on multiple County websites. Individuals least likely to access services can reach the Warmline by telephone. Depending on the situation, the Crisis Mobile Team may be sent to assess the situation. Individuals are referred to an appropriate shelter and to other services. Homeless persons can also enter through local shelters, Department of Social Services (DSS), and day programs. All

programs use VI-SPDAT to assess the needs of homeless persons and create a by-name vulnerability list. The CoC process gives priority for shelter to homeless persons assessed as vulnerable and on the street or other place not fit for human habitation.

In Local Fiscal Year 2017, the County developed a new Homeless Outreach Team. This mobile team works with homeless individuals encamped or on the streets in Anne Arundel County and identified and served 205 homeless individuals. The County also has several other outreach teams including the Crisis Response Team and two Assertive Community Treatment (ACT) Programs designated to serve homeless individuals diagnosed with a mental illness. One ACT Program team is part of a newly funded mental health grant and specifically targets the chronically homeless. The ACT Program receives referrals from the police, hospitals, and shelters when a homeless person is in crisis. In addition, Arundel House of Hope (AHOH) and The Light House operate outreach services and provide case management, day shelter, meals, and links to mainstream resources.

The CoC hosts an annual Homeless Resource Day which allows service providers to successfully reach out to the homeless and those at-risk of homelessness. This event is well publicized to the entire community. The Homeless Resource Day, offering comprehensive services, allows service providers to offer their services in a concentrated manner, as well as to set up appointments for follow-up visits. A total of 341 guests were served at Homeless Resource Day in the spring of 2016.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency Shelter – Anne Arundel County has 53 year round and 85 seasonal emergency shelter beds for individuals, and 99 year round emergency beds for families. Typically, emergency shelters provide temporary housing for up to 90 days, along with three daily meals, case management, life skills, training, housing search assistance and other support services. The rotating church shelter, called the Winter Relief Program, provides transportation, meals, and temporary housing between the hours of 5:00 p.m. and 7:00 a.m. from November through April. An additional 54 freezing weather beds are provided by local shelters and the City of Annapolis. There are a total of 88 year round, seasonal, or overflow freezing weather beds available for chronically homeless persons in the County. There is generally a shortage of emergency shelter for both families and individuals in the County, especially during the summer months when the rotating shelter and freezing weather beds are unavailable.

In Local Fiscal Year 2017, Sarah's House, operated by Associated Catholic Charities, Inc., expended \$85,000 in Emergency Solutions Grant (ESG) funds from the County and served 391 persons at Sarah's House Family Emergency Shelter. Additionally, the Light House Shelter in the City of Annapolis provided shelter to 248 homeless persons and Arundel House of Hope served a total of 239 individuals in the Winter Relief Shelter during the fiscal year. Finally, the

YWCA operates a shelter for victims of domestic violence and continued to provide shelter and services to families and individuals.

Transitional Housing – In Local Fiscal Year 2017, two of the County’s transitional housing programs were closed. Sarah’s House Transitional Housing Program, located at Ft. Meade, and the Fouse Center, located in Glen Burnie, were both closed due to cuts to federal CoC funding. Sarah’s House operated through December 2016 before closing. The County now has 6 transitional housing beds for individuals and a total of 25 transitional housing beds for families (a total of 9 units). Transitional housing provides temporary housing and intensive supportive services for up to two years. The purpose of a transitional housing program is to help families and individuals gain the skills to be successful once they move to permanent housing. In Local Fiscal Year 2017, three transitional housing programs were funded with federally awarded CoC funds. The Light House, Inc. expended \$39,295 to continue to operate the Anchor House Transitional Housing Program serving 15 persons. Sarah’s House Transitional Housing Program expended \$97,846 and served 19 homeless families. AHOH also continued to operate a transitional housing program for veterans, the Patriot House, and served six homeless veterans during the fiscal year.

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

One of the County’s key strategies for ending homelessness is to prevent individuals from becoming homeless in the first place. A number of County agencies assist households in avoiding homelessness by providing financial assistance to prevent eviction, as well as to help with preventing the disconnection of utilities. The County uses CDBG, FEMA, State, and private funds to provide this assistance. Additionally, the United Way has funded a prevention and homeless diversion program.

In Local Fiscal Year 2017, \$35,000 in CDBG funds was expended by the Anne Arundel County Community Action Agency and \$26,767 in CDBG funds was expended by the Calvary Economic Development Corporation to provide eviction prevention, utility turn-off and help with the first month’s rent. A combined total of 329 households were prevented from becoming homeless this fiscal year. Other programs, such as the Light House, helped to prevent evictions and expended a total of \$13,097 in nonfederal funds. Additionally, the Mental Health Agency utilized approximately \$80,000 of County funds to provide an array of flexible resources to assist individuals in housing crisis.

The County has developed discharge plans and strategies, depending on the population being served, to prevent individuals being discharged from a publicly funded institution – such as foster care, hospitals, mental health programs, and or jail – from becoming homeless. The Department of Social Services (DSS) is responsible for implementing discharge planning for children in foster care. The County’s goal is to make sure every child has a permanent supportive connection before they age out of care.

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

The County is committed to ending chronic homelessness and has embraced the Housing First Model as its strategy for ending chronic homelessness. As part of the development of the County’s Coordinated Assessment process, the County adopted VI-SPDAT as its assessment tool and evaluates and ranks each homeless person based on a number of risk factors and generates a centralized list of most vulnerable, chronically homeless. Those who are ranked as the most vulnerable are given priority for all of the County’s HUD funded permanent supportive housing programs and other services. The list serves as the coordinated waitlist for all HUD funded permanent housing programs in the County.

The County uses a rapid re-housing strategy for homeless families and expended \$64,992 in ESG funding for a rapid re-housing program. The program served 27 households this year. The United Way of Central Maryland has funded a prevention and diversion program, including a rapid re-housing strategy for families in the County. The County’s family shelters also work to help families increase their incomes so that they can find housing. Finally, the Light House offered a State ESG funded rapid re-housing program which served a total of 10 homeless households.

The County also offered a HOME and County funded tenant based rental assistance program to house chronically homeless families. This program served a total of six chronically homeless families and expended \$64,992 in HOME funds and \$29,680 in County funds in Local Fiscal Year 2017. Additionally, two of the transitional programs which closed during this fiscal year, re-opened as permanent housing programs. Both programs, the Fouse Center and Project North (formally Sarah’s House Transitional Housing Program), obtained project based housing vouchers from the Housing Commission of Anne Arundel County and continued to serve the homeless. Project North served 19 homeless families and the Fouse Center served 20 homeless men. Light House also continued providing permanent housing for seven homeless women at Willow House.

Excluding the Shelter Plus Care Program, the County expended a total of \$1,655,342 in CoC funds and provided 155 households with permanent supportive housing targeted to the chronically homeless through the following housing programs.

- WISH Program – AHOH expended \$54,627 in CoC funds providing eight chronically homeless women with permanent supportive housing.
- Safe Haven I – AHOH expended \$53,682 in CoC funds providing four chronically homeless men with permanent supportive housing.
- Safe Haven II – AHOH expended \$57,866 in CoC funds providing four chronically homeless men with permanent supportive housing.
- Community Housing Program – AHOH expended \$57,284 in CoC funds providing nine chronically homeless men and women with permanent supportive housing.
- Housing First I – People Encouraging People, Inc. (PEP) expended \$62,844 in CoC funds and provided tenant based rental assistance and intensive case management services to six chronically homeless persons.
- Housing First II – People Encouraging People, Inc. (PEP) expended \$114,713 in CoC funds and provided tenant based rental assistance and intensive case management services to nine chronically homeless persons.
- SHOP Program – The Anne Arundel Mental Health Agency expended \$178,343 in CoC funds and provided tenant based rental assistance for eight homeless households.
- Samaritan Housing Program – The Mental Health Agency expended \$55,177 in CoC funds and provided tenant based rental subsidies to six chronically homeless individuals.
- Shelter Plus Care – The Maryland Mental Hygiene Administration provided tenant based rental assistance to 33 homeless households.
- Permanent Supportive Housing Program – The Housing Commission of Anne Arundel County expended \$391,501 to provide rental assistance to 28 homeless households.
- Anne Arundel Partnership for Permanent Housing Program – ACDS expended \$478,488 in CoC funds to administer a permanent housing program, which is operated through a partnership between the Housing Commission, AHOH and Community Residences, Inc. The Program provided housing assistance to 41 households, including children who were chronically homeless, as well as provided intensive case management and supportive services.

Special Needs Population

With regards to providing housing to other special needs populations, the County provided accessibility modifications to 13 homeowners, rehabilitated one group home for four individuals with disabilities, provided financing for the acquisition of one group home for four individuals with developmental disabilities, and provided rental assistance to 37 families with an adult member diagnosed with HIV or AIDs.

CR-30 – Public Housing

Actions taken to address the needs of public housing

In 2015, HUD approved a portfolio conversion of the Housing Commission's public housing communities under the federal Rental Assistance Demonstration (RAD) Program. RAD is an effort to address the capital needs of the aging public housing by providing access to private sources of capital to repair and preserve the affordable housing. All of the communities will be redeveloped via public-private financial partnerships with the Housing Commission serving as developer and manager using Low Income Housing Tax Credits, Maryland Rental Housing Production funds, County HOME funds and other potential gap funding resources as needed.

At this time, the Housing Commission is in the process of working through the requirements and plans to convert all of their properties to Project Based Rental Assistance (PBRA) or Project Based Vouchers (PBV) in the next several years. Freetown Village and Meade Village have already received approval for financing and conversion and are scheduled to convert. The communities will receive full modernization of kitchens, bathrooms, flooring, facades, common areas and amenities. Both communities will also see the construction of additional, new affordable units to create a mixed income environment. The remaining public housing communities are currently in the financial planning process and schedule to complete conversions in 2019/2020.

In Local Fiscal Year 2017, the Housing Commission began the process of the demolition/reconstruction of Burwood Gardens, one of their oldest communities. Now named Heritage Overlook, the project is expected to complete construction of 100 apartments and townhomes for persons with disabilities and working families during the next fiscal year. As indicated herein, the Housing Commission is also moving ahead with the redevelopment of both the Freetown Village and Meade Village public housing communities. Freetown Village, built in 1977, is expected to begin a major rehabilitation of 154 family units, as well as the construction of 36 new units in Local Fiscal Year 2018. Meade Village, a 200 family unit complex built in 1971, is expected to be redeveloped in the following fiscal year.

Public housing residents can participate in a variety of programs to improve their educational and career profiles in an effort to strive for financial independence. The Housing Commission's Family Self Sufficiency Program assists families with leaving the public assistance system to achieve economic self-sufficiency. During Local Fiscal Year 2017, this federally funded program was supplemented with approximately \$200,000 in County funds allowing for the Housing Commission to substantially increase the number of families participating in this program. The Commission and its partners assisted tenants with accessing services such as child care, transportation, remedial education, job training, treatment and counseling for substance abuse, and credit counseling. A total of 174 families participated in the program during the fiscal year.

The Housing Commission provides a variety of essential services that work in tandem with quality housing to create a productive and comfortable environment for their residents. Support to public and assisted housing residents through counseling and referrals address the social, health, emotional and economic problems and other barriers to independence and homeownership. Other effective and creative partnerships include the Boys & Girls Clubs of Annapolis and Anne Arundel County, Inc., the Head Start Programs, and the One Stop Career Service Centers.

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

The Housing Commission encourages its public housing residents to become involved in their communities. Resident Councils operate at each of the public housing communities, providing a forum for residents to express their concerns and needs at monthly meetings. A 14 member Resident Advisory Board meets quarterly with key Housing Commission staff, providing a conduit for communicating information, sharing ideas, and ensuring that resident concerns are clearly identified, analyzed and evaluated for service. In addition, the Housing Commission has a resident serve on their Board of Commissioners.

Residents are also encouraged to provide feedback about their housing quality and communities. The Capital Fund Program is reviewed and updated annually through personal interviews with residents. This process provides an opportunity for residents to rate the quality of each facet of their housing, as well as the services provided. The information is reviewed to identify areas of greatest concern. In addition, personal interviews and surveys are conducted with each resident from all of the public housing communities to assess opinions relative to conditions within their personal living units, as well as the property in general, management and maintenance issues, and the resident services provided. These results are analyzed quarterly and used as a tool in setting priorities and establishing programs for maintenance services, resident services and management improvements.

Participants whose goal is homeownership are encouraged to take part in the Homeownership Voucher Program, which allows residents who are ready for homeownership to use their vouchers toward a mortgage payment. Interested participants are referred to the Homeownership Counseling Program administered by ACDS. Through the Homeownership Counseling Program, clients receive individual counseling in overcoming credit problems and information on budgeting for a home purchase, obtaining a mortgage loan, and preparing for settlement. These families may also receive assistance through the Mortgage Assistance Program administered by ACDS.

Actions taken to provide assistance to troubled PHAs

The Housing Commission of Anne Arundel County is not designated as troubled.

CR-35 Other Actions

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

The *Anne Arundel County Consolidated Plan: FY 2016 – FY 2020* outlined five major barriers to affordable housing, including (1) lack of affordable supply to meet current demand; (2) future housing demand; (3) current land use patterns; (4) lack of financial resources; and (5) NIMBYism. These barriers are more fully outlined in the Consolidated Plan. The following narrative outlines the actions taken during FY 2016 to ameliorate those barriers.

Actions to Remove Barriers

In an effort to address these barriers, ACDS staff was actively involved in commenting on the State of Maryland's Qualified Allocation Plan (QAP) and Multifamily Rental Financing Program Guide to ensure more State directed financial resources – namely Low Income Housing Tax Credits and Rental Housing Production Program funds – would be available to develop affordable housing communities in Opportunity Areas in Anne Arundel County. As a result, the new QAP and Guide have resulted in more State and Low Income Housing Tax Credit funded affordable rental developments being placed in areas of opportunity, including two projects awarded in Anne Arundel County. At the same time, the Baltimore region's share of tax credit awards for projects in Opportunity Areas went down when compared to less populous jurisdictions in the State's rural areas. The Baltimore Regional Fair Housing Group will continue to monitor this situation and comment when necessary.

ACDS staff, on behalf of the County, reviewed Anne Arundel County's zoning policies and found that the County has adopted several measures that seek to support and expand affordable housing development. Workforce Housing legislation allows for multi-family housing with a density of up to 22 units per acre as a special exception use in R-10, and R-15 residential zones. To be eligible for a density bonus the project must serve persons earning 120 percent of Area Median Income (AMI) and below. In addition, the County's Housing for Elderly of Moderate Means law allows multifamily housing serving low income seniors earning 80 percent of AMI and below to be developed up to densities of 22 units per acre as (1) a special exemption use in R-2, R-5, R-10 and R-15 zones, and (2) a conditional use in C-1, C-2 and C-3 zones. To further reduce development costs, the County has adopted legislation that waives water and sewer fees, a significant cost, for multifamily housing units developed for elderly persons of moderate means. The County also waives impact fees for housing that serves households earning 120 percent of AMI and below and that is developed by nonprofit organizations. The County also continues to provide Payments-in-Lieu of Taxes (PILOTs) agreements as a financial incentive for developers building affordable rental housing.

During Local Fiscal Year 2017, the HOME funded Berger Square development was completed and fully leased, Berger Square is a 48 unit affordable rental housing development for families in Odenton, an Opportunity Area within walking distance of the MARC train line.

The County also periodically provides surplus land at no cost in exchange for affordable housing where feasible. In an effort to increase the supply of affordable family housing in non-impacted areas, the County began assessing the feasibility of transferring a parcel to the Housing Commission of Anne Arundel County to develop an additional 24-48 units of affordable family housing in an Opportunity Area and is exploring providing a HOME loan to support the project as the County has prioritized its federal funds for creating affordable housing in Opportunity Areas.

Finally, to address NIMBYism, the County supports efforts to promote fair housing and educate communities on affordable housing, thereby reducing common misconceptions. In Local Fiscal Year 2017, the County funded Baltimore Neighborhoods Inc. (BNI) to provide fair housing support to residents of Anne Arundel County and conducted fair housing testing. ACDS also played a lead role in developing and presenting the Anne Arundel Affordable Housing Coalition New Face of Affordable Housing public relations campaign, an effort to change the hearts and minds of communities that have inaccurate and negative misconceptions about today's affordable housing communities.

Actions taken to address obstacles to meeting underserved needs

The main obstacle the County identified in the *Anne Arundel County Consolidated Plan FY 2016 –*

FY 2020 to meeting the unmet needs of low and moderate income residents is the lack of affordable housing and related services. This is especially true at a time when various funds available to meet the needs are shrinking and governments at all levels are forced to cut programs due to budget shortfalls. The demand for housing for those with the lowest incomes far exceeds the inventory and the need for additional supports, such as child care, transportation and medical assistance, also makes meeting the needs of the underserved a significant challenge.

In Local Fiscal Year 2017, the second year of the Consolidated Plan, 100 percent of the County's federal entitlement funds were targeted to serving low to moderate income residents. Additionally, the County allocated \$1,350,000 in County general funds to support and complement activities, projects and programs funded with federal dollars. The County worked diligently to leverage the State and federal funds as much as possible with private dollars to meet the needs of our low and moderate income residents.

Actions taken to reduce lead-based paint hazards

Through strict adherence to the policies and procedures, Anne Arundel County has greatly reduced the lead-based paint (LBP) risks associated with housing units built prior to 1978 and thus, has significantly increased the access and availability of lead safe and lead free housing for low and moderate income County households.

The federally funded Property Rehabilitation Program, Property Repair Program, Accessibility Modification Program, and the Scattered Sites Rental Program are all administered by ACDS in accordance with the Lead-Based Paint Hazard Reduction Act of 1992, or Title X, which took effect in September 2000. Before any construction activities are undertaken, ACDS requires a qualified Risk Assessor to properly test each applicable residence for the existence of LBP and prepare a risk assessment report which dictates the required methods for addressing the LBP hazard.

Residences with peeling or flaking paint are not eligible to be purchased through the federally funded Mortgage Assistance Program unless any noted LBP hazard deficiencies are corrected following proper lead safe work practices and a passed LBP clearance report, as prepared by a certified LBP risk assessor, is provided to ACDS.

LBP in Countywide residential rental properties is addressed through the enforcement of the State of Maryland's Reduction of Lead Risk in Housing law that requires owners of rental properties to register their units with Maryland Department of the Environment (MDE), distribute specific educational materials to prospective tenants, and to meet specific LBP hazard reduction standards. In addition, all contractors performing lead paint abatement

activities must be trained by a MDE accredited/licensed training provider and must receive accreditation to perform lead paint activities.

Residential housing in the County is also governed by the County's Property Maintenance Code which requires exterior wood surfaces to be treated or be protected from the elements and decay and all exterior surfaces, including soils, be free of peeling, flaking and blistering paint. In Local Fiscal Year 2017, through the combined Property Rehabilitation Program, Property Repair Program, Accessibility Modification Program, and Scattered Site Rental Housing Program, a total of 33 units were assessed for LBP hazards; of these, a total of 27 units were constructed before 1978. All of the properties were brought into compliance in accordance with the Lead-Based Paint Law and regulations. Twenty (20) of these properties are now considered to be lead safe.

Actions taken to reduce the number of poverty-level families

Approximately six (6) percent of the County's residents lived below the poverty level in 2015 as defined by the U.S. Census Bureau. Poverty impacts all aspects of an individual's life and is caused by a myriad of complex factors but primarily, it is a function of income, which is related to opportunity, education, job training, and employment. Therefore, the County's primary anti-poverty strategy is to create and foster employment and economic opportunities for low income residents.

The responsibility for implementing strategies to foster employment and economic opportunity is shared and coordinated among various government agencies, service providers, and other organizations. However, the County's Department of Social Services (DSS) is the agency primarily tasked with assisting residents who fall below the poverty line. DSS partners with the Anne Arundel Workforce Development Corporation and the Community Action Agency on a number of efforts to assist County residents with moving beyond poverty. In addition, Anne Arundel Community College and the Opportunities Industrialization Center of Anne Arundel County provide courses and programs to enhance employment skills.

Anne Arundel County Family Support Center, operated by Maryland Family Network and DSS is located in Annapolis. The Center provides a wide range of programs including (i) education and employment readiness, (ii) adult education and GED prep, (iii) programs for parents, young fathers, and children, and (iv) a teen parent alternative high school program. DSS also operates a Community Resource Center and a Customer Service Center in Glen Burnie and Annapolis. These Centers offer 'one-stop' access to community services where residents can access traditional income supports such as Temporary Cash Assistance (TCA) or Food Stamps as well as Jobs Works Arundel, an employment program, operated by Anne Arundel Workforce Development Corporation. The Center also provides space for the County's community

partners such as the Literacy Council of Anne Arundel County, the Organization for Hispanic and Latin Americans, and the Maryland Division of Rehabilitation Services.

The County uses its federal funds for projects and programs providing maximum benefit to extremely low, low, and moderate income households. Specifically, in Local Fiscal Year 2017, the County provided \$15,000 in CDBG funds to support the Opportunities Industrialization Center of Anne Arundel County. The Program offers English for Speakers of Other Languages, basic academic skills, GED preparation, and computer skills training classes to low income County residents who are unemployed or underemployed. One Hundred and Forty (140) low income individuals took classes from OIC.

CDBG funds in the amount of \$18,543 were expended by the Community Action Agency's Child Care Program and used to provide a summer child care program for children enrolled in Head Start Programs located at the Meade Village site in Severn and the Lloyd Keaser Community Center in Brooklyn Park. This program served 39 limited income children.

CDBG funds in the amount of \$24,000 were expended by the Vehicles For Change Program. This program prepares donated cars for resale at a low cost to limited income households to enable them to maintain employment. In Local Fiscal Year 2017, 13 households obtained vehicles through the program.

Actions taken to develop institutional structure

Anne Arundel County is uniquely organized to administer housing and community development programs and has developed a comprehensive approach to enhance the coordination between various departments of County government, federal and State agencies, other public agencies, private nonprofit agencies and organizations, and for profit developers and lenders. Anne Arundel County is governed by an elected County Executive and County Council. The County Council is the legislative body of Anne Arundel County government and approves all policy and budgetary actions. The County Executive, representing the executive branch of government, appoints the Chief Administrative Officer and other heads of executive agencies in order to implement the policies and budgets as approved by the County Council. The Chief Administrative Officer, on behalf of the County Executive, oversees ACDS which is responsible for administering housing and community development activities in the County.

ACDS functions as the lead agency for housing and community development programs in the County. ACDS is a private nonprofit corporation created to address housing and community development needs and is under contract with the County to plan, administer, and implement the federally funded CDBG, HOME, ESG, HOPWA, CoC and State housing rehabilitation programs and County funded housing and community development programs. Subrecipients,

private nonprofit service providers and housing developers carry out many of the activities funded under these programs. ACDS directly administers programs such as the Property Rehabilitation Program, Property Repair Program, Scattered Sites Rental Program, the Homeownership Counseling Program, the Foreclosure Prevention Counseling Program, and the Financial Literacy Program. Depending on the project, ACDS takes on the role of the developer, the lender, and/or the construction manager which necessitates careful coordination with many governmental agencies and departments.

The structure of the ACDS Board of Directors allows for coordination among various lead agencies. The 11 member Board includes three members appointed by the County Executive and one appointed by the Housing Commission. These appointed members provide integral communication links between ACDS and the departments and agencies they represent. The involvement of the Board members adds a depth of experience to the planning and delivery of housing and community development programs and activities in the County.

In addition to ACDS, Anne Arundel County benefits from strong governmental agencies, commissions, and closely connected nonprofit organizations with well-defined roles in meeting the needs of the low income community. These agencies and nonprofit organizations include the Housing Commission, Department of Social Services, Department of Health, Mental Health Agency, Department of Aging and Disabilities, the Commission on Disability Issues, Anne Arundel County Workforce Development Corporation, the Community Action Agency and the Anne Arundel Partnership for Children, Youth, and Families, and the Human Relations Commission. The County also benefits from a strong economic development arm. The Anne Arundel Economic Development Corporation (AAEDC) provides economic development leadership for the County by building alliances with regional partners, recruiting new employers, supporting existing employers, and providing loans to new and expanding businesses. These agency Directors meet monthly with the County Executive and his staff to coordinate services and identify critical issues.

Finally, the County continues to work with many nonprofit and for profit housing developers and service providers, including Community Housing Development Organizations (CHDOs), who assist low income and special needs populations. These organizations provide housing and services to the homeless, persons with developmental disabilities, and the mentally ill.

Actions taken to enhance coordination between public and private housing and social service agencies

The Anne Arundel County Executive convened the Human and Health Services Core Group for monthly meetings with the heads of departments to coordinate the efforts of County services. Participants in these Core Group meetings include the Anne Arundel County Department of

Health, Anne Arundel County Department of Social Services, the Anne Arundel County Department of Aging and Disabilities, the Housing Commission of Anne Arundel County (Housing Commission), Anne Arundel County Partnership for Children, Anne Arundel County Mental Health Agency, Inc., and ACDS.

Additionally, the Housing Commission worked with service providers to provide Housing Choice Voucher assistance to families and individuals with disabilities. The Housing Commission currently provides housing vouchers and gives priority for vouchers to Supportive Housing Developers, Omni Behavioral Health, The Arc Central of Chesapeake Region, People Encouraging People, Anne Arundel County Mental Health Agency, Inc., Vesta Health Services, Catholic Charities, and Arundel House of Hope, Inc. Clients work with these service providers who assist them with housing and medical needs, as well as other services. The Housing Commission meets with these service providers regularly and is exploring the possibility of amending the agency Administrative Plan to formalize these relationships. The Housing Commission is also a member of the Homeless Coalition and attends meetings regularly and serves on committees to ensure coordination with other participating social service agencies, including the Anne Arundel County Department of Health and the Anne Arundel County Mental Health Agency, Inc. The Housing Commission was an active participant in developing the goals and strategies outlined in County's Consolidated Plan and is a member of the Baltimore Regional Fair Housing Group.

The Homeless Coalition includes representatives from (i) the State, County, and City of Annapolis agencies administering mainstream resources; (ii) shelter and nonprofit services providers; (iii) organizations representing individuals diagnosed with mental health disorders, substance abuse, and HIV/AIDS; and (iv) formerly homeless persons, advocates, and others with roles, interests and responsibilities in addressing issues associated with homelessness in the County. The Homeless Coalition meets on a monthly basis to develop policies and procedures, develop plans to end chronic, veteran, and youth homelessness, and re-design the County's Coordinated Assessment.

Identify actions taken to overcome the effects of any impediments identified in the jurisdiction's analysis of impediments to fair housing choice

See Appendix I, the Local Fiscal Year 2017 Actions to Affirmatively Further Fair Housing, attached to this document.

CR-40 – Monitoring

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

The standards governing the monitoring of activities are those set forth in the various HUD monitoring guidebooks for each covered program (i.e. CDBG, HOME, ESG, HOPWA, and CoC Programs). In addition to reviewing program progress, effectiveness and overall management systems, basic monitoring is performed to ensure compliance with statutory and regulatory requirements for property management, subrecipient and third party contracting, financial management and audits, allowable costs based on cost principles, program income and program disbursements, records maintenance and activity status reporting. Monitoring reviews are also conducted to ensure compliance with federal labor standards, the reversion of assets, real property inventory and reporting, antidiscrimination and equal opportunity, affirmative action, religious and political activity, conflict of interest, procurement methods and standards, environmental standards and others. Specific emphasis in monitoring is placed on assurance of compliance with certifications submitted to HUD with the Consolidated Plan and the Annual Action Plan.

ACDS' monitoring of projects and activities is completed through risk assessments, desk reviews and on-site inspections. Risk assessments involve a review of the project's complexity and size, funding sources, management staff and capacity, quality of reporting and documentation, and past compliance problems. Desk reviews involve examining information and materials provided by the project and program sponsors in order to track performance and expenditures as well as to identify potential problem areas. On-site or comprehensive desk monitoring has been completed for CDBG, ESG, HOPWA, and CoC funded subrecipient grants in Local Fiscal Year 2017.

During each monitoring visit, case files were reviewed to verify the eligibility of activities being funded, financial management and controls and general compliance with regulations, policies and procedures. Although, the ACDS staff worked with several subrecipients to address minor concerns which were subsequently addressed, all programs monitored were found to be operating with clear documentation, tracking systems and controls in place, evidence of an understanding of, and compliance with, the regulations.

In addition to the monitoring of subrecipients, compliance monitoring for CDBG and HOME funded residential properties were also conducted during the past fiscal year. One CDBG multifamily project was monitored, which included a complete review of 17 client files and 17 housing units. Of these 17 units inspected, five failed the initial inspections due to leaking

faucets and water damage. The common area was also inspected and failed due to peeling paint, missing window screens, and a loose railing. While the project has yet to pass the re-inspection, ACDS staff will work with the property owner to ensure repairs are made and the project passes all housing quality inspections in the very near future. A total of 16 HOME funded multifamily projects and two group homes were also monitored this past year. The results of the HOME project compliance monitoring are discussed in greater detail in CR-50 – HOME section of this report.

Citizen Participation Plan

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

In accordance with the public notification requirements of *Anne Arundel County's Citizen Participation Plan*, notice of the availability of the draft CAPER was published on Saturday, September 9, 2017 in *The Annapolis Capital* and *Maryland Gazette* newspapers. Notices were mailed to concerned citizens; representatives of low and moderate income neighborhoods in the County; nonprofit and for profit agencies who have previously received funding; and representatives of County departments and agencies who serve low and moderate income persons, the elderly, and individuals with special needs. The draft CAPER was made accessible and available for review and public comment at ACDS website at www.acdsinc.org, via the internet at all County libraries, at the office of ACDS, and on the ACDS website at www.acdsinc.org. The comment period for the Local Fiscal Year 2017 CAPER (Program Year 2016) was opened for a 15 day period from September 9th to September 25th 2017.

CR-45 – CDBG

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

As previously stated in CR-05 – Goals and Outcomes section, the County is on target to meet its program objectives as outlined in the *Anne Arundel County Consolidated Plan: FY 2016 –FY 2020* (FFY 2015 – FFY 2019). Therefore, there are not any changes to the County's strategies or objectives that would impact the CDBG program.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
-------------------------------------------------------------------------------------------------	----

CR-50 – HOME

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

HOME funded projects are generally monitored on an annual basis to ensure compliance with both the HOME program requirements and the terms and conditions established in the funding agreements for the established period of affordability. Annually, ACDS staff develops a monitoring schedule for the HOME funded projects according to the following requirements: (i) HOME funded projects with less than five total units require monitoring every three years; (ii) HOME funded projects with five to 25 total units require monitoring every two years; and (iii) HOME funded projects with 26 or more units require monitoring every year.

The projects were monitored for compliance with HOME regulations by reviewing required documentation for tenant eligibility, income verification, and lease and rent compliance, as well as physical inspections of the HOME units. An assessment of each project's Management Plan and Tenant Services Plan was also conducted, as well as a review of their Marketing Plan to ensure they were affirmatively furthering fair housing.

As of this year, the County has 39 HOME funded multifamily projects and group homes. During Local Fiscal Year 2017, 18 projects, including two group housing projects (CHDOs) and 16 multifamily projects, received full on-site compliance monitoring including a physical inspection of 50 units in group homes and 133 units in multifamily projects and all common areas at each property, as well as review of 183 tenant files. Tenant files and project files for 13 projects were found to be in compliance with all HOME regulations, including income requirements, record keeping requirements, and affirmative marketing requirements. The remaining five projects failed the initial tenant and project file inspections including identifying over-income tenants, missing items, and marketing concerns. Of the 50 units at group homes that were inspected, eight units failed with minor deficiencies. All failed units will be re-inspected during the summer of 2017. At the 16 multifamily HOME funded projects, 133 units and 16 common areas were inspected, 35 units and four common areas failed their initial property standards inspection for minor deficiencies such as missing window screens and smoke detectors, slow or clogged sink drains, holes in the walls, and missing electrical outlet covers. These units were then repaired and found to be in compliance on re-inspection or are slated to be re-inspected during the summer/fall of 2017. See list of HOME funded projects that were monitored in Appendix III – HOME Projects Monitoring List – Program Year 2017.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

All recipients of HOME funds through the County's Rental Housing Production Program are required to provide documentation of their efforts to market their housing units in a manner that complies with federal requirements addressing affirmative marketing practices, including the Fair Housing Act of 1988, Executive Order 11063 and Title VI of the Civil Rights Act of 1964. As part of their initial application for HOME funds, developers are required to submit an Affirmative Fair Housing Marketing Plan which outlines specific activities they will undertake to market their development to minorities and to populations least likely to apply for units.

One HOME-funded Rental Housing Production Program project was completed during the program year and triggered the assessment required by the "Supplementary CAPER Preparation Direction and Guidance" issued by HUD, as the project supported five or more HOME units. Berger Square, a new 48-unit development located in Odenton, MD was completed during the fiscal year and has seven HOME assisted units. To ensure compliance with affirmative marketing requirements, the project submitted an Affirmative Marketing Plan which laid out a marketing plan to ensure minorities, especially those least likely to apply, were notified of the availability of this new affordable housing. The Plan was reviewed and approved as part of the project underwriting process for rental projects. Berger Square maintained copies of notices, flyers, and other marketing material to document they were following the approved plan. ACDS staff, on behalf of the County, assesses compliance with affirmative marketing at the time of initial lease up. As a result of effective marketing, at initial lease up, a review of the rent role found 88 percent of the units were leased to a racial or ethnic minority household.

Methods of outreach can include notices in community based newsletters, places of worship, community centers, senior centers, housing counseling centers and other gathering places. Notices also must be sent to special interest groups and placed in local newspapers with specific minority readership. Developers must keep records detailing all of their efforts to affirmatively market their units. ACDS staff, on behalf of the County, assesses compliance with affirmative marketing at the time of initial lease up. Also in accordance with ACDS monitoring procedures, ACDS ensures all projects funded with HOME funds continue to adhere to their respective Affirmative Fair Housing Marketing Plans throughout their affordability period.

As stated earlier, 18 HOME projects were monitored during Local Fiscal Year 2017. During monitoring visits, staff had discussions with property managers in regard to outreach to those least likely to apply for housing at their property, including those who speak English as a second language, primarily the County's Hispanic community. When necessary, project owners were encouraged to amend their current list of publications in which they advertise to include those targeted to the Hispanic community.

In order to be eligible to participate in the HOME funded Mortgage Assistance Program, applicants must be graduates of the ACDS Homeownership Counseling Program. Hence, the marketing of the Program, which provides closing cost, down payment and mortgage write-down assistance, is done mainly through the Homeownership Counseling Program. The Homeownership Counseling Program is marketed in local newspapers and on the ACDS website, with special marketing efforts in the County's targeted neighborhoods and at community events. During the last year, staff attended 22 different outreach events in targeted neighborhoods with a concentration of protected classes. Also, ACDS hosted two workshops for lenders and Realtors to educate them about the Homeownership Counseling, Mortgage Assistance, Foreclosure Prevention Counseling, and Property Rehabilitation Programs. The success of this affirmative marketing can be seen in the fact that at least 76 percent of Homeownership Counseling and Foreclosure Prevention Program participants who self-identified their race were minorities, while approximately 25 percent of the County's total population is non-White. Furthermore, during Local Fiscal Year 2017, HOME funded MAP loans helped 13 households purchase homes. A total of 54 percent of the loans were to minority or ethnic minority households.

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

A total of \$505,494 in HOME program income was received from the repayment of low interest loans and/or deferred loans from the Mortgage Assistance Program, the Rental Housing Production Program, and the CHDO Group Home Acquisition and Rehabilitation Program and a total of \$576,744 in Program Income was expended during Local Fiscal Year 2016. Program Income was used to support both the Rental Housing Production Program and the Mortgage Assistance Program.

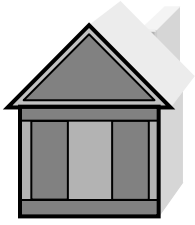
Rental Housing Production Program funds in the amount of \$750,000, of which \$316,111 was Program Income, were provided as gap financing for a 100 unit affordable housing project called Heritage Overlook, the redevelopment of the Burwood Gardens public housing community. The project went to settlement in December 2016. A second Rental Housing Production Program project, 48-unit Berger Square located in Odenton, was completed during Local Fiscal Year 2017 utilizing prior year program income. Berger Square, a 48-unit new affordable housing development, was developed by Homes for America, Inc., Foundation Development Group, LLC, and Chesapeake Neighbors, LLC. A total of 41 black/African American (85 percent), one Asian (2 percent), and 6 whites (13 percent) households leased new units. All households served had incomes below 60 percent of the area median income. Of these, 10 (20 percent) housed have incomes at or below 30 percent of the area median income. Sixty-six percent (32 families) were single parent households.

The Mortgage Assistance Program provided a total of 13 loans, averaging \$15,363 per household, to income eligible, first time homebuyers in Local Fiscal Year 2017. Of the 13 loans provided, 77 percent (10 loans) were made to female headed households; 54 percent (seven loans) were provided to minority households. Homebuyers utilizing MAP loans had an average household income of \$48,754.

Describe other actions taken to foster and maintain affordable housing.

Specific activities to foster and maintain affordable housing undertaken in Local Fiscal Year 2017 utilizing a wide range of federal, State, and local funds include:

- homeownership counseling to over 806 households;
- provided comprehensive property rehabilitation services to 28 low income households and four income eligible households were provided property repair services;
- the Mortgage Assistance Program helped 13 first time homebuyers purchase their first homes by providing down payment, closing cost, and mortgage write-down assistance;
- the County increased the supply of scattered site rental housing by acquiring and rehabilitating five units which will be rented to low income families in the Brooklyn Park area;
- HOME funds were used to assist with gap financing for a 100 unit affordable housing re-development of the Burwood Gardens public housing community for families in the Glen Burnie area, now called Heritage Overlook;
- HOME funds were provided to a nonprofit CHDO provider to acquire one group home which serves four very low income individuals with developmental disabilities;
- CDBG funds were used to provide a financial literacy program to 33 low income renters; and
- utilizing CoC, ESG, HOME, and County funds, 188 homeless families were provided rental assistance.



Appendix I

Local Fiscal Year 2017 Actions to Affirmatively Further Fair Housing



Overview

Although a jurisdiction's obligation for affirmatively furthering fair housing arises in connection with the receipt of federal funding, the fair housing obligation is not restricted to just the design and operation of programs funded with the dollars received from HUD. The obligation to affirmatively further fair housing extends to all housing and housing related activities in the grantee's jurisdiction, whether publicly or privately funded. As a recipient of funds, and as part of the County's Consolidated Planning process, the County certifies that it is affirmatively furthering fair housing by completing an Analysis of the Impediments to Fair Housing (AI), taking actions to address those impediments, and maintaining records of the County's actions to overcome the impediments.

As the last AI was conducted in 1996, Anne Arundel County recognized it was time for a new AI. The County joined with its regional counterparts in Baltimore City, Baltimore County, Harford County and Howard County (The Regional Fair Housing Group) and contracted with the independent consulting firm of Mullin & Lonerger to conduct another AI, examining jurisdiction specific and regional impediments to fair housing and recommending actions to address both. After a lengthy review and public comment period, the AI was completed in 2012. The AI and its recommended actions serve as a guide for Anne Arundel County to plan jurisdiction specific actions to affirmatively further fair housing. This action plan has been incorporated into the Consolidated Plan to help guide our work over the next five years.

During Local Fiscal Year 2017, the County addressed many of the local impediments to Fair Housing identified in the recent AI. Additionally, the County, along with its partners in the Regional Fair Housing Group, provided local funds to support the full time Housing Policy Coordinator position, located at the Baltimore Metropolitan Council. This position continued to support the Group in its efforts to affirmatively further fair housing in the region. Since the Coordinator has been on staff, the Group has developed a Regional Fair Housing Implementation Plan, which includes detailed actions and timeframes to address the actions recommended in the regional component of the AI.

The following segment details the action taken on the local level to further fair housing. This segment ends with a summary of the regional activities undertaken during Local Fiscal Year 2017.

Anne Arundel County Fair Housing Activities for Local Fiscal Year 2017

Goal 1: Adopt an over-arching fair housing policy to establish a foundation for affirmatively furthering fair housing.

Task 1: Adopt a Fair Housing ordinance that designates a fair housing officer and establishes the procedures by which complaints are processed, investigated and resolved by the County Commission on Human Relations.

During Local Fiscal Year 2017, the County's Human Relations Commission continued to explore the cost of developing an enforcement agency.

Task 2: In developing policy priorities for entitlement investment in affordable housing, the County should give first consideration to the use of HOME funds for new family rental housing on sites outside of impacted areas.

The County recognizes there is a strong need for additional affordable rental housing. In Local Fiscal Year 2017, Berger Square, a new 48 unit affordable housing development for families in the Odenton Town Center area, was fully leased up. The project utilized a HOME loan and is located in an Opportunity Area, or non-impacted area, where there is low concentration of poverty, as well as higher than average state school assessment scores and lower than the State average percent of students receiving free and reduced lunch. It should be noted that the site is located within a Census Tract which meets both Anne Arundel County's definition of an Opportunity Area and the Baltimore Regional Housing Partnership's definition of an Opportunity Area. Furthermore, the Berger Square housing site is located in close proximity to a regional transportation network and is within the Fort Meade BRAC area, which is fueling the creation of employment opportunities in the area. In addition, ACDS began discussions with the Housing Commission of Anne Arundel County to provide a HOME loan to support the creation of 24-48 additional affordable housing units in the Meade Village community, which is located within an Opportunity Area.

Goal 2: Amend policy and program documents to affirmatively further fair housing.

Task 1: Work toward the adoption of an inclusionary zoning ordinance that mandates a minimum set aside of affordable to lower income households, with the aim of creating new opportunities outside of impacted areas.

ACDS staff, on behalf of the County, reviewed Anne Arundel County's zoning policies and found that the County has adopted several measures that seek to support and expand affordable housing development. Workforce Housing legislation allows for multi-family housing with a

density of up to 22 units per acre as a special exception use in R-10, and R-15 residential zones. To be eligible for a density bonus the project must serve persons earning 120 percent of Area Median Income (AMI) and below. In addition, the County's Housing for Elderly of Moderate Means law allows multi-family housing serving low income seniors earning 80 percent of AMI and below to be developed up to densities of 22 units per acre as (1) a special exemption use in R-2, R-5, R-10 and R-15 zones; and (2) a conditional use in C-1, C-2 and C-3 zones. To further reduce development costs, the County has adopted legislation that waives water and sewer fees, a significant cost, for multifamily housing units developed for elderly persons of moderate means. The County also waives impact fees for housing that serves households earning 120 percent of AMI and below and that is developed by nonprofit organizations.

Task 2: Adjust the Section 8 Housing Choice Voucher Payment Standards based on the affordability of area neighborhoods.

In 2016-2017, the Housing Commission worked with the Baltimore Metropolitan Region and the U.S. Department of Housing and Urban Development (HUD) to establish exception payment standards utilizing the methodology approved for Metropolitan Baltimore Quadrel for Anne Arundel County pursuant to the consent decree. HUD approved a two tier system of Payment Standards (i.e. Exception Rents) at 110 and 115 percent of the Fair Market Rent (FMR). This increase helped to ensure rent payments paid as part of the Housing Choice Voucher Program allow for voucher holders to lease rental units in areas of opportunity, or non-impacted areas.

Task 3: Amend the County's zoning ordinance to remove undue restrictions on group homes.

In 2011, Anne Arundel County's Office of Law, in conjunction with the Office of Planning and Zoning, drafted legislation to immediately address the issues raised in the AI concerning the fact that Anne Arundel County's zoning code placed undue restrictions on group homes. Bill No. 14-11 was adopted on April 4, 2011 and amends the definition of "group homes" removing parking restrictions and other group home requirements from the County's zoning code so that group homes are treated as any other residential structure. The County's Health Code, which regulates the number of persons able to occupy a structure based on square footage, whether related or unrelated, will continue to govern the number of residents allowed, along with any applicable State of Maryland regulations pertaining to the operation of group home facilities.

Task 4: Amend both Section 8 Administrative Plan and the ACOP to ensure consistency among terms used and include detailed policies on reasonable accommodation.

During Local Fiscal Year 2012, the Housing Commission of Anne Arundel County amended its plans to revise their definition of family and to include detailed policies for providing reasonable accommodation, based on the recommendations of the AI. The revisions are now included as part of the ACOP plan as an addendum.

Task 5: Amend the ACOP to enable applicants to turn down two units before being moved to the bottom of the waiting list.

HUD has approved the Housing Commission's amendment to the ACOP and now allows applicants the ability to turn down the offer of one unit without cause. In addition, they allow an applicant to turn down a second unit due to financial, health, disability and/or economic reasons.

Task 6: Work toward amending the County's Comprehensive Plan to add specific policies and strategies addressing unmet housing needs for all household types, including families.

Anne Arundel County is starting the public engagement process for the Comprehensive Plan in the coming fiscal year.

Task 7: Conduct a four-factor analysis as outlined at lep.gov to determine the extent of which the translation of vital documents is necessary to assist persons with Limited English Proficiency (LEP) in accessing the County's federal entitlement programs.

During Local Fiscal Year 2015, ACDS completed a LEP Analysis in conjunction with its Consolidated Planning Process and determined that there is a significant number of Spanish speaking residents in Anne Arundel County. ACDS developed a preliminary LEP Plan on how to better serve the needs of the Spanish speaking community and is in the process of meeting with members of the Spanish speaking community to gather input before implementation begins at the start of the next fiscal year. Part of the plan includes making additional outreach materials and forms available in Spanish, and including a Spanish page on its website - which was developed in Local Fiscal Year 2016 and went live Local Fiscal Year 2017. ACDS also provided program information to the County to put on its website in Spanish. ACDS hires translators for any language whenever needed by clients accessing the programs it administers, and this continued during Local Fiscal Year 2017. ACDS also employs a Spanish speaking Housing Financial Advisor to work with program clients.

The Housing Commission of Anne Arundel County has completed a LEP via a third party consultant. As a result, the Housing Commission has amended applications, brochures and its website to include Spanish versions. Similar processes have been completed for documents in the Korean language, which has been identified as a growing segment of non-English speaking residents of the County. The Housing Commission has also established a working relationship with the Center of Help to provide translation services when needed.

Goal 3: Increase the supply of housing affordable to households below 80 percent of area median income, specifically in opportunity areas.

Task 1: Work with area landlords and property management companies to encourage acceptance of vouchers in non-impacted neighborhoods of the County.

The Housing Commission of Anne Arundel County (HCAAC) continued to work with landlords by providing information on its Landlord Information website, as well as making direct phone calls to nonparticipating property management companies to encourage participation in the program. During the last fiscal year, the agency hosted two landlord symposiums in an effort to better communicate, educate and build relationships with owners and management agencies participating in the program.

An interactive website continued to be available via HCAAC to increase efficiency and participation among landlords. The website includes a section encouraging owners in high opportunity areas to consider participating in the program. This has already yielded inquiries and several new landlords to the program. The Housing Commission will also continue to provide direct deposit services to participating landlords and will explore other ways to make the program more appealing to private owners. In addition, during Local Fiscal Year 2017, the Housing Commission and ACDS continued to enhance services utilizing County funding to employ a housing relocation service counselor to assist voucher holders access available homes. This position is instrumental in identifying available rental units in Opportunity Areas.

Task 2: Expand incentives for property owners and investors to build new apartment buildings or substantially rehabilitate existing buildings for occupancy for lower income families.

The County adopted legislation which established an impact fee schedule, including a provision to waive impact fees for nonprofit developers of affordable housing. As a result, the Berger Square project, which was leased up during Local Fiscal Year 2017, applied and was approved to have its impact fees waived.

In addition, whenever possible, the County offers a Payment In Lieu of Taxes (PILOT) Program to developers of affordable housing and Berger Square was approved for a PILOT during Fiscal Year 2015.

Task 3: Partner with regional affordable housing developers to increase the supply of affordable housing throughout the County. Provide land, extend financial assistance and reduce fees and regulatory requirements that impede the development of affordable housing for families (as funding allows).

- The Scattered Site Rental Housing Program utilized \$474,493 in CDBG funds, \$217,978 in State funds, and \$116,246 in County funds to acquire and rehabilitate five units for

income eligible households in Local Fiscal Year 2017.

- A total of 27 lots have been assembled in the Glendale Terrace subdivision, in Glen Burnie, for the development of 10 affordable homeownership units. During Local Fiscal Year 2017, ACDS looked for a qualified developer to develop the subdivision.
- Berger Square, a new multifamily affordable rental project serving families in Odenton, a non-impacted, Opportunity Area, was fully leased up. HOME funds in the amount of \$780,000, in addition to a PILOT and impact fee waiver, were provided.
- ACDS began the underwriting process to provide a HOME loan to the Housing Commission of Anne Arundel County to redevelop the Freetown Village public housing community and develop an additional 36 affordable rental units. ACDS also began discussions with the Housing Commission of Anne Arundel County to provide a future HOME loan to support the creation of 24-48 additional affordable housing units in the Meade Village community, which is located within an Opportunity Area.

Goal 4: Advance Understanding of rights and obligations under the Fair Housing Act and related laws

Task 1: Continue to provide fair housing education and outreach efforts to landlords, building owners, rental agents, and Realtors.

ACDS hosted two lender/real estate agent days during Local Fiscal Year 2017. Each event was attended by approximately 25 local lenders and real estate agents who learned about fair housing requirements and Anne Arundel County's affordable housing programs.

Task 2: Contract with a qualified fair housing agency to perform fair housing discrimination testing in Anne Arundel County.

During FY 2017, ACDS was under contract with BNI, a fair housing organization serving jurisdictions throughout the State of Maryland, to provide fair housing outreach and education, as well as fair housing testing in Anne Arundel County.

Goal 5: Broaden Community Outreach in ensuring fair housing access to members of the protected classes.

Task 1: Engage the Anne Arundel County Association of Realtors, Inc. in efforts to ensure that local Realtors reflect the County's diversity by encouraging the Association to maintain data that reflects the number of Realtors who are members of the protected classes.

ACDS will work to address this issue in Local Fiscal Year 2018.

Task 2: Continue to engage HUD certified counselors to target credit repair education through existing advocacy organizations that work with minority populations on a regular basis.

During Local Fiscal Year 2017, ACDS continued to operate the County's Homeownership Counseling and Foreclosure Prevention Counseling Programs, which is HUD certified and offers individual, one-on-one counseling on budget management and credit repair assistance. In addition, ACDS established the Financial Empowerment Program, which provides financial literacy counseling, as well as one-on-one credit counseling to very low income individuals who are largely public housing residents. During the last year, these services were aggressively marketed at over 22 outreach events hosted by local agencies, community organizations and faith based groups, many of whom serve minority populations, including the Anne Arundel County chapter of the NAACP, the Health Department, the Department of Social Services, United Black Clergy, Heritage Community Church, and Empowering Believers Church.

Task 3: Continue to facilitate homeownership workshops and training sessions, with special outreach in impacted neighborhoods to engage members of the targeted classes.

During Local Fiscal Year 2017, ACDS continued to market its homeownership programs, attending over 22 outreach events in our protected communities and in partnership with organizations that support members of the protected classes, including the Commission on Disability Issues, the Veteran's Commission, the Housing Commission, faith based groups, and the County's Health Department. For example, ACDS participated in a Hispanic Health Festival, widely attended by the County's Hispanic community who had the chance to learn about ACDS programs.

Task 4: Continue to strengthen partnerships with local lenders that will offer homebuyer incentives to purchase homes in the County.

During Local Fiscal Year 2017, ACDS hosted two lender/real estate agent days to encourage lenders and realtors to market affordable homebuyer programs to their clients. Approximately 25 local lenders and real estate agents attended each session.

Task 5: Conduct an annual demographic survey of appointed citizens who are members of public boards to gauge participation by members of the protected classes.

The independent consultant who completed the AI conducted a survey of County appointed boards and commissions, which included information on protected class status of appointees. During Local Fiscal Year 2016, ACDS staff worked with the County's Boards and Commissions staff and Office of Law staff to develop demographic surveys for housing related Boards and

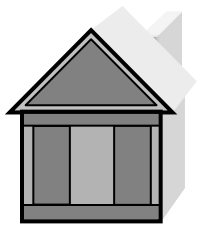
Commission members. Surveys were distributed and collected and have been reviewed with an eye toward recruiting more protected class members.

Regional Fair Housing Actions for Local Fiscal Year 2017

During Local Fiscal Year 2017, the Regional Fair Housing Group accomplished the following actions.

- Six public housing agencies (PHAs), the Baltimore Regional Housing Partnership (BRHP), and Baltimore Metropolitan Council (BMC) issued the first request for proposals (RFP) for a new Baltimore Regional Project-Based Voucher (PBV) Program and awarded 16 vouchers to Dorsey Overlook, LLLP for a new mixed-income development in Ellicott City. A new web page on BMC's site describes this new Regional PBV Program.
- BMC and Regional PBV Program issued a revised RFP on May 8, 2017. Like the 2016 RFP, it applies to new construction and substantial rehabilitation, but, unlike the 2016 RFP, it is no longer tied to the Low Income Housing Tax Credit process.
- Five county-level jurisdictions, four PHAs, and BMC signed a new Baltimore Region Rental Home Affordability Preservation Policy in November 2016. Regional Affordability Preservation Task Force held its first meeting April 12, 2017.
- BMC refined its affordable housing database with Low Income Housing Tax Credit information from the Maryland Department of Housing and Community Development (DHCD) and data from local jurisdictions and PHAs.
- The Fair Housing Group continued to monitor Maryland Department of Housing and Community Development (DHCD) allocation of Low Income Housing Tax Credits. While family opportunity share of Baltimore-area Low Income Housing Tax Credits (LIHTC) went up sharply in the 2016 round, from 15 percent to 69 percent, the overall Baltimore-area share of statewide tax credits awarded went down sharply, from 68 percent to 35 percent. Rural jurisdictions that contain 15 percent of Maryland's low income population received 54 percent of the tax credits awarded in the 2016 round.
- The Fair Housing Group, working with fair housing and disability stakeholders, suggested edits to DHCD multifamily development forms and applications designed to make DHCD's affirmative fair housing marketing requirements clearer to LIHTC applicants and awardees. Suggestions should also improve MdHousingSearch.org as an online search tool for low-income families and an affirmative fair housing marketing tool for developers, jurisdictions, and PHAs.

- BMC helped facilitate October 2016 Columbia Association-sponsored visit by Oak Park (in Illinois) Regional Housing Center Executive Director Rob Breymaier and then supported work by interested Howard County stakeholders to create a committee to explore creation of a Columbia Housing Center on Oak Park model.
- BMC began outreach, including dialogue with Enterprise Community Partners to use the results of their recent housing-messaging research, to create “story of us” materials around high opportunity communities that include affordable housing.
- BMC and PHAs designed a new booklet for voucher briefings to present basic information on porting rights of voucher holders and differing policies among PHAs re: bedroom size and interim reporting.
- Paired housing testing conducted by Baltimore Neighborhoods, Inc. (BNI) in place in all Fair Housing Group jurisdictions in FY 2017. Held discussions with BNI and developed new reporting form in order to track follow-up in testing more effectively. Goal is to reach conclusive determinations re: discrimination in housing rental and sales.
- Continued housing-transportation collaboration through briefing of Housing Committee in October 2016 by then-MTA planning director Kevin Quinn, regarding proposed BaltimoreLink bus line changes, followed by discussion.
- Consulted with Metro Washington Council of Governments (Wash COG) and Atlanta Regional Commission regarding plan to conduct a Regional Assessment of Fair Housing (AFH) under the new HUD affirmatively furthering fair housing rule.
- Updated AI Implementation Plan and Fair Housing Group jurisdictions used it to inform local Annual Plans and to report progress through Consolidated Annual Performance and Evaluation Reports (CAPERs).
- Housing Committee continued to meet and be a routine opportunity for interaction and cooperation among stakeholders regarding implementation of Fair Housing Action Plan.



Appendix II

CDBG Financial Summary



Appendix II – CDBG Financial Summary

6510.2 REV-2

Exhibit 3a

FINANCIAL SUMMARY		U.S. Department of Housing and Urban Development	
Grantee Performance Report		Office of Community Planning and Development	
Community Development Block Grant Program		OMB Approval No. 2506-0077 (Exp.3/31/94)	
Program Year 2016 (July 1, 2016 - June 30, 2017)			
<p>Public Reporting Burden for this collection of information is estimated to average 12 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600 and to the Office of Management and Budget, Paperwork Reduction Project (2506-0077), Washington, D.C. 20503. Do not send this completed form to either of these addresses.</p>			
1. Name of Grantee Arundel Community Development Services, Inc	2. Grant Number	3. Reporting period From 7/1/2016 To 6/30/2017	
Part I: Summary of CDBG Resources			
1. Unexpended CDBG funds at end of previous reporting period. (Prior Year Balance.)			\$ 1,592,744
2. Entitlement Grant from form HUD-7082			\$ 1,817,259
3. Surplus Urban Renewal Funds and EDI Capital Funds			
4. Section 108 Guaranteed Loan Funds (Principal Amount)			
5. Program Income received by:	Grantee (Column A)	Subrecipient (Column B)	
a. Revolving Funds		\$0	
b. Other (Identify below. If more space is needed use attachment)			
Loan Repayments; Fees.	\$750,401		
c. Total Program Income (Sum of columns a and b)			\$ 750,401
6. Prior Period Adjustments (if column is a negative amount, enclose in brackets)			
7. Total CDBG Funds available for use during this reporting period (sum of lines 1 through 6)			\$ 4,160,404
Part II: Summary of CDBG Expenditures			
8. Total expenditures reported on Activity Summary, forms HUD-4949.2 & 4949.2A			\$ 2,120,885
9. Total expended for Planning & Administration, form HUD-4949.2		\$ 503,451	
10. Amount subject to Low/Mod Benefit Calculation (line 8 minus line 9)		\$1,617,434	
11. CDBG funds used for section 108 principal & interest payments			
12. Total expenditures (line 8 plus line 11)			\$ 2,120,885
13. Unexpended balance (line 7 minus line 12)			\$ 2,039,519
Part III: Low/Mod Benefit This Reporting Period			
14. Total Low/Mod credit for multi-unit housing expenditures from form HUD-4949.2A			\$ -
15. Total from all other activities qualifying as low/mod expenditures from forms HUD-4949.2 and 4949.2A			\$ 1,617,434
16. Total (line 14 plus line 15)			\$ 1,617,434
17. Percent benefit to low/mod persons (line 16 divided by line 10 this reporting period)			100.00%
<p>Page (1) of (3)</p> <p>This form may be reproduced on local office copiers previous editions are obsolete. Retain this record for 3 years</p> <p style="text-align: right;">form HUD-4949.3(06/24/93) ref Handbook 6510.2</p>			

Appendix II – CDBG Financial Summary

6510.2 REV-2

Exhibit 3a

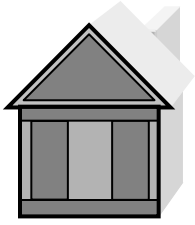
FINANCIAL SUMMARY U.S. Department of Housing and Urban Development Grantee Performance Report Office of Community Planning and Development Community Development Block Grant Program		OMB Approval No. 2506-0077 (Exp.3/31/94)
Program Year 2016 (July 1, 2016 - June 30, 2017)		
Part IV: Low/Mod Benefit for Multi-Year Certifications		
(Complete only if certification period includes prior years)		
Program years (PY) covered in certification		
18. Cumulative net expenditures subject to program benefit calculation	\$	-
19. Cumulative expenditures benefiting low/mod persons	\$	-
20. Percent benefit to low/mod persons (line 19 divided by line 18)		
Part V: For Public Service (PS) Activities Only: Public Service Cap Calculation		
21. Total PS expenditures from column h, form HUD-4949.2A	\$	330,858
22. Total PS unliquidated obligations from column r, form HUD-4949.2A	\$	13,909
23. Sum of line 21 and line 22	\$	344,767
24. Total PS unliquidated obligations reported at the end of the previous reporting period	\$	18,273
25. Net obligations for public services (line 23 minus line 24)	\$	326,494
26. Amount of Program Income received in the preceding program year	\$	382,209
27. Entitlement Grant Amount (from line 2)	\$	1,817,259
28. Sum of line 26 and line 27	\$	2,199,468
29. Percent funds obligated for Public Service Activities (line 25 divided by line 28)		15%
Part VI: Planning and Program Administration Cap Calculation		
30. Amount expended for Planning & Administration (from line 9)	\$	503,451
31. PA Unliquidated Obligations at End of Current Program Year	\$	-
32. PA Unliquidated Obligations at End of Previous Program Year		
33. Total PA Obligations (line 30 plus line 31 minus line 32)	\$	503,451
34. Entitlement Grant (from Line 2)	\$	1,817,259
35. Current Year Program Income (from line 5c)		\$750,401
36. Total Subject to PA Cap (line 34 plus line 35)	\$	2,567,660
37. Percent Funds Obligated for PA Activities (line 33 divided by line 36)		19.61%
A. Program Income Narrative (from Part1, 4a.)		
1. Revolving Loan Funds Returned	\$	-
2. Amount Repaid on Float-Funded Activities	\$	-
3. All Other Loan Repayments		
(a) Single Family Property Rehabilitation Deferred Loans	\$	301,863
(b) Single Family Property Rehabilitation Loans	\$	834
(c) Mortgage Assistance Program Deferred Loans		
(d) Other- Non Single Family Loans	\$	447,704
4. Program Income from the Sale of Property		
TOTAL PROGRAM INCOME		\$ 750,401
Page (2) of (3)		
<div style="display: flex; justify-content: space-between;"> <div> <p>This form may be reproduced on local office copiers previous editions are obsolete. Retain this record for 3 years</p> </div> <div style="text-align: right;"> <p>form HUD-4949.3(06/24/93) ref Handbook 6510.2</p> </div> </div>		

Appendix II – CDBG Financial Summary

6510.2 REV-2

Exhibit 3a

FINANCIAL SUMMARY		U.S. Department of Housing and Urban Development	
Grantee Performance Report		Office of Community Planning and Development	
Community Development Block Grant Program		OMB Approval No. 2506-0077 (Exp.3/31/94)	
Program Year 2016 (July 1, 2016 - June 30, 2017)			
B. Prior Period Adjustment Narrative (from Part I, 6.)			
Misc difference is due to an accumulated of several years of miscellaneous differences.			
C. Loans and Other Receivables			
1. Float Funded Activities		\$	-
2. Other Loans		\$	-
(a) Balance on Housing Rehabilitation Program			
(1) Single Family Property Rehabilitation Program		\$	53,291
(2) Other		\$	4,166,102
(b) Balance on Deferred Loans			
(1) Single Family Property Rehabilitation Program		\$	8,504,141
(2) Mortgage Assistance Program		\$	1,378,992
(3) Other		\$	6,942,697
3. Loans in Default			
4. Parcels Acquired For Sale			
5. Lump Sum Drawdown			
TOTAL LOANS AND OTHER RECEIVABLES		\$	21,045,222
D. RECONCILIATION OF LINE(S) OF CREDIT (LOC) AND CASH BALANCES TO UNEXPENDED BALANCE OF CDBG FUNDS SHOWN OF GPR.			
Unexpended Balance Shown of GPR (Line 13 of HUD 4949.3)		\$	2,039,519
Add:			
LOC Balance(s) as of GPR Date	\$ 1,695,194		
Grantee CDBG Liabilities			
Grantee Program Account (Affordable Housing prior period adjustment	\$ 64,105		
Subrecipients Program Accounts			
Revolving Fund Cash Balances			
Section 108 Accounts (in correct)			
Subtract:			
Grantee CDBG Program Liabilities (include any reimbursements due to the Grantee from program funds)	280,220		
Subrecipient CDBG Program Liabilities (include any reimbursements due to the Grantee from program funds)			
Total Reconciling Balance		\$	2,039,519
Unreconciled Difference: Misc adjustment		\$	(0)
E. Calculation of Balance of Unprogrammed Funds			
1. Amount of Funds Available		\$	4,160,404
2. Income Expected		\$	(3,799,176)
3. Less: Total Amounts Budgeted			
4. Unprogrammed Balance		\$	361,228
Unprogrammed Balance Explanation			
Funds are from completed and cancelled CDBG projects with unexpended balances and program income funds earned but not yet appropriated to any CDBG activity.			
* When grantees or subrecipients operate their programs on a reimbursement basis, any amounts due to the grantees or subrecipients should be included in the Program Liabilities.			
Page (3) of (3)			
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Appendix III

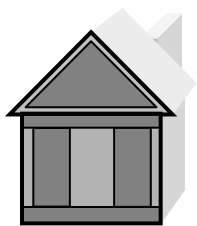
HOME Projects Monitoring List Program Year 2016



Appendix III – HOME Projects Monitoring List – Program Year 2016

Group Home Projects	Units Inspected
Langton Green	12 units
Laurel Commons	38 units
TOTAL	50 units

MultiFamily Projects	Units Inspected
Bay Forest	11 units
Bay Ridge Gardens	13 units
Berger Square	7 units
College Parkway	6 units
Glen Burnie Sr. Housing/Arundel Woods	6 units
Glen Forest	11 units
Greens at Hammond Lane	7 units
Hammarlee House	4 units
Homes at the Glen	10 units
Marley Meadows	4 units
Oakwood Family Homes	4 units
Odenton Senior Housing II – Friendship Village	10 units
Parkview at Furnace Branch	3 units
Parkview at Severna Park	10 units
Tenthouse Creek Village	16 units
Victoria Park	11 units
TOTAL	133 units



Appendix IV

ESG Report



Q5. HMIS DQ & Participation**5a. HMIS or Comparable****Database Data Quality Q5a**

Data Element	Client Doesn't Know or Client Refused	Data not collected
First name	0	0
Last name	0	0
SSN	32	33
Date of Birth	0	0
Race	0	1
Ethnicity	0	1
Gender	0	1
Veteran Status	0	2
Disabling condition	0	6
Living situation (Head of Household and Adults)	1	2
Relationship to Head of Household	0	10
Destination	4	0
Client location for project entry	0	0

Q6. Persons Served

6a. Report Validations**Table** Q6a

a. Total number of persons served	440
b. Number of adults (age 18 or over)	213
c. Number of children (under age 18)	227
d. Number of persons with unknown age	0
e. Total number of leavers	347
f. Number of adult leavers	165
g. Total number of stayers	93
h. Number of adult stayers	48
i. Number of veterans	9
j. Number of chronically homeless persons	24
k. Number of adult heads of household	190
l. Number of child heads of household	5
m. Number of unaccompanied youth under age 25	7
n. Number of parenting youth under age 25 with children	30

6b. Number of Persons**Served** Q6b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Adults	213	75	138	0	0
b. Children	227	0	226	1	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	440	75	364	1	0

Q7a. Households Served

**7a. Number of
Households Served** Q7a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
Total Households	195	68	127	0	0

**7b. Point-in-Time Count
of Households on the
Last Wednesday** Q7b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
January	39	14	25	0	0
April	38	15	23	0	0
July	50	14	36	0	0
October	49	17	32	0	0

Q9. Contacts and Engagements
**9a. Number of Persons
Contacted** Q9a

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
a1. Contacted once?	0	0	0	0	0
a2. Contacted 2-5 times?	0	0	0	0	0
a3. Contacted 6-9 times?	0	0	0	0	0
a4. Contacted 10 or more times?	0	0	0	0	0
az. Total persons contacted	0	0	0	0	0

**9b. Number of Persons
Engaged** Q9b

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
b1. Engaged after 1 contact?	0	0	0	0	0
b2. Engaged after 2-5 contacts?	0	0	0	0	0
b3. Engaged after 6-9 contacts?	0	0	0	0	0
b4. Engaged after 10 or more contacts?	0	0	0	0	0
bz. Total persons engaged	0	0	0	0	0
c. Rate of engagement (%)	N/A	N/A	N/A	N/A	N/A

Q10. Gender**10a. Gender of Adults** Q10a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Male	46	27	19	0
b. Female	167	48	119	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	213	75	138	0

10b. Gender of Children Q10b

Combined Report

	Total	a. With children and adults	b. With only children	c. Unknown household type
a. Male	103	103	0	0
b. Female	123	122	1	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	1	1	0	0
h. Subtotal	227	226	1	0

10c. Gender of Persons

Missing Age Information Q10c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Male	0	0	0	0	0
b. Female	0	0	0	0	0
c. Transgender male to female	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0
g. Information missing	0	0	0	0	0
h. Subtotal	0	0	0	0	0

10d. Gender by Age

Ranges Q10d

Combined Report

	Total	a. Under age 18	b. Age 18-24	c. Age 25-61	d. Age 62 and over	e. Client Doesn't Know/Client Refused	f. Data not collected
a. Male	149	103	4	38	4	0	0
b. Female	290	123	38	126	3	0	0
c. Transgender male to female	0	0	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0	0	0
g. Information missing	1	1	0	0	0	0	0
h. Total	440	227	42	164	7	0	0

Q11. Age

Q11

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Under 5	108	0	107	1	0
b. 5 - 12	88	0	88	0	0
c. 13 - 17	31	0	31	0	0
d. 18 - 24	42	9	33	0	0
e. 25 - 34	74	16	58	0	0
f. 35 - 44	47	12	35	0	0
g. 45 - 54	25	15	10	0	0
h. 55 - 61	18	16	2	0	0
i. 62+	7	7	0	0	0
j. Don't know / refused	0	0	0	0	0
k. Information missing	0	0	0	0	0
l. Total	440	75	364	1	0

Q12. Race & Ethnicity

12a. Race

Q12a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. White	124	33	91	0	0
b. Black or African-American	280	37	242	1	0
c. Asian	5	1	4	0	0
d. American Indian or Alaska Native	1	1	0	0	0
e. Native Hawaiian or Other Pacific Islander	0	0	0	0	0
f. Multiple races	29	3	26	0	0
g. Don't know / refused	0	0	0	0	0
h. Information missing	1	0	1	0	0
i. Total	440	75	364	1	0

12b. Ethnicity

Q12b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Non-Hispanic/non-Latino	405	73	331	1	0
b. Hispanic/Latino	34	2	32	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	1	0	1	0	0
e. Total	440	75	364	1	0

Q13. Physical and Mental Health Conditions

**13a1. Physical and
Mental Health**
Conditions at Entry

Q13a1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	112	42	70	0	0
b. Alcohol abuse	14	6	8	0	0
c. Drug abuse	53	15	38	0	0
d. Both alcohol and drug abuse	8	3	5	0	0
e. Chronic health condition	56	29	27	0	0
f. HIV/AIDS and related diseases	2	0	2	0	0
g. Developmental disability	22	9	13	0	0
h. Physical disability	36	20	16	0	0

**13b1. Physical and
Mental Health**
Conditions of Leavers

Q13b1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	89	35	54	0	0
b. Alcohol abuse	8	4	4	0	0
c. Drug abuse	47	15	32	0	0
d. Both alcohol and drug abuse	8	3	5	0	0
e. Chronic health condition	47	26	21	0	0
f. HIV/AIDS and related diseases	2	0	2	0	0
g. Developmental disability	18	7	11	0	0
h. Physical disability	27	15	12	0	0

**13c1. Physical and
Mental Health**
Conditions of Stayers

Q13c1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	23	7	16	0	0
b. Alcohol abuse	6	2	4	0	0
c. Drug abuse	6	0	6	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	0	0	0	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	4	2	2	0	0
h. Physical disability	9	5	4	0	0

Q14. Domestic Violence**14a. Persons with Domestic Violence History**

Q14a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	78	33	45	0	0
b. No	137	41	96	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	3	1	2	0	0
e. Total	218	75	143	0	0

14b. Persons Fleeing Domestic Violence

Q14b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	17	7	10	0	0
b. No	36	13	23	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	25	13	12	0	0
e. Total	78	33	45	0	0

Q15. Living Situation Q15

Combined Report

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Homeless situations					
a1. Emergency shelter	30	14	16	0	0
a2. Transitional housing for homeless persons	1	0	1	0	0
a3. Place not meant for human habitation	33	20	13	0	0
a4. Safe haven	0	0	0	0	0
a5. Interim housing	0	0	0	0	0
az. Total	64	34	30	0	0
b. Institutional settings					
b1. Psychiatric facility	0	0	0	0	0
b2. Substance abuse or detox center	0	0	0	0	0
b3. Hospital (non-psychiatric)	0	0	0	0	0
b4. Jail, prison or juvenile detention	0	0	0	0	0
b5. Foster care home or foster care group home	0	0	0	0	0
b6. Long-term care facility or nursing home	0	0	0	0	0
b7. Residential project or halfway house with no homeless criteria	0	0	0	0	0
bz. Total	0	0	0	0	0

Combined Report

c. Other locations					
c01. PH for homeless persons	0	0	0	0	0
c02. Owned by client, no subsidy	1	0	1	0	0
c03. Owned by client, with subsidy	0	0	0	0	0
c04. Rental by client, no subsidy	9	3	6	0	0
c05. Rental by client, with VASH subsidy	0	0	0	0	0
c06. Rental by client, with GPD TIP subsidy	0	0	0	0	0
c07. Rental by client, with other subsidy	7	0	7	0	0
c08. Hotel or motel paid by client	32	8	24	0	0
c09. Staying or living with friend(s)	65	22	43	0	0
c10. Staying or living with family	37	7	30	0	0
c11. Don't know / refused	1	0	1	0	0
c12. Information missing	2	1	1	0	0
cz. Total	154	41	113	0	0
d. Total	218	75	143	0	0

Q20. Non-Cash Benefits

20a. Type of Non-Cash Benefit Sources

Q20a

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. Supplemental Nutritional Assistance Program	181	0	147
b. WIC	11	0	9
c. TANF Child Care services	10	0	10
d. TANF transportation services	0	0	0
e. Other TANF-funded services	0	0	0
f. Other source	7	0	3

Q21. Health Insurance Q21

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. MEDICAID health insurance	359	0	286
b. MEDICARE health insurance	11	0	8
c. State Children's Health Insurance	4	0	4
d. VA Medical Services	3	0	2
e. Employer-provided health insurance	8	0	6
f. Health insurance through COBRA	0	0	0
g. Private pay health insurance	4	0	4
h. State Health Insurance for Adults	7	0	5
i. Indian Health Services Program	0	0	0
j. Other	0	0	0
k. No health insurance	1	0	0
l. Client doesn't know/Client refused	0	0	0
m. Data not collected	18	26	14
n. Number of adult stayers not yet required to have an annual assessment	0	67	0
o. 1 source of health insurance	365	0	291
p. More than 1 source of health insurance	15	0	12

Q22. Length of Participation**Q22a2. Length of
Participation—ESG
projects**

Q22a2

	Total	Leavers	Stayers
a. 0 to 7 days	25	16	9
b. 8 to 14 days	23	18	5
c. 15 to 21 days	20	17	3
d. 22 to 30 days	28	27	1
e. 31 to 60 days	105	83	22
f. 61 to 90 days	83	77	6
g. 91 to 180 days	98	80	18
h. 181 to 365 days	6	3	3
i. 366 to 730 days (1-2 yrs.)	50	24	26
j. 731 to 1095 days (2-3 yrs.)	2	2	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0
n. Information missing	0	0	0
o. Total	440	347	93

**Q22c. RRH Length of
Time between Project
Entry Date and
Residential Move-in
Date**

Q22c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0-7 days	0	0	0	0	0
b. 8-14 days	0	0	0	0	0
c. 15-21 days	0	0	0	0	0
d. 22 to 30 days	0	0	0	0	0
e. 31 to 60 days	0	0	0	0	0
f. 61 to 180 days	0	0	0	0	0
g. 181 to 365 days	0	0	0	0	0
h. 366 to 730 days (1-2 yrs.)	0	0	0	0	0
i. Data Not Collected	49	10	39	0	0
j. Total	49	10	39	0	0

**Q22d. Length of
Participation by
Household type**

Q22d

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0 to 7 days	25	8	17	0	0
b. 8 to 14 days	23	4	19	0	0
c. 15 to 21 days	20	5	15	0	0
d. 22 to 30 days	28	6	21	1	0
e. 31 to 60 days	105	19	86	0	0
f. 61 to 90 days	83	15	68	0	0
g. 91 to 180 days	98	8	90	0	0
h. 181 to 365 days	6	1	5	0	0
i. 366 to 730 days (1-2 yrs.)	50	7	43	0	0
j. 731 to 1095 days (2-3 yrs.)	2	2	0	0	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0	0	0
n. Information missing	0	0	0	0	0
o. Total	440	75	364	1	0

Q23. Exit Destination –**More than 90 Days** Q23

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	27	3	24	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

Combined Report

az. Total	27	3	24	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	27	3	24	0	0

Q23a. Exit

Destination—All
persons

Q23a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	42	8	34	0	0
a05. Rental by client, VASH subsidy	8	0	8	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	1	1	0	0	0
a08. Permanent housing for homeless persons	33	4	29	0	0
a09. Staying or living with family, permanent tenure	83	12	71	0	0
a10. Staying or living with friends, permanent tenure	13	5	8	0	0

Combined Report

az. Total	180	30	150	0	0
b. Temporary destinations					
b1. Emergency shelter	12	3	9	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	14	1	13	0	0
b4. Staying with family, temporary tenure	66	7	58	1	0
b5. Staying with friends, temporary tenure	26	8	18	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	13	1	12	0	0
bz. Total	131	20	110	1	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	2	0	2	0	0
c5. Jail, prison or juvenile detention facility	1	1	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	3	1	2	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	1	1	0	0	0
d2. Deceased	1	1	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	4	4	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	6	6	0	0	0
e. Total	320	57	262	1	0

**Q23b. Homeless
Prevention Housing
Assessment at Exit**

Q23b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Able to maintain the housing they had at project entry--Without a subsidy	0	0	0	0	0
b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
e. Moved to new housing unit--With on-going subsidy	0	0	0	0	0
f. Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
g. Moved in with family/friends on a temporary basis	0	0	0	0	0
h. Moved in with family/friends on a permanent basis	0	0	0	0	0
i. Moved to a transitional or temporary housing facility or program	0	0	0	0	0
j. Client became homeless-moving to a shelter or other place unfit for human habitation	0	0	0	0	0

Combined Report

k. Client went to jail/prison	0	0	0	0	0
l. Client died	0	0	0	0	0
m. Client doesn't know/Client refused	0	0	0	0	0
n. Data not collected (no exit interview completed)	0	0	0	0	0
o. Total	0	0	0	0	0

**Q24. Exit Destination –
90 Days or Less**

Q24

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	0	0	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

Combined Report

az. Total	0	0	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	0	0	0	0	0

25a. Number of

Veterans

Q25a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Chronically homeless veteran	0	0	0	0
b. Non-chronically homeless veteran	9	5	4	0
c. Not a veteran	202	70	132	0
d. Client Doesn't Know/Client Refused	0	0	0	0
e. Data Not Collected	2	0	2	0
f. Total	213	75	138	0

Q26b. Number of

Chronically Homeless

Persons by Household

Q26b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Chronically homeless	24	7	17	0	0
b. Not chronically homeless	279	24	255	0	0
c. Client Doesn't Know/Client Refused	0	0	0	0	0
d. Data Not Collected	137	44	92	1	0

Q5. HMIS DQ & Participation**Filters**[Change filters on Data tab](#)**5a. HMIS or Comparable
Database Data Quality Q5a**

Data Element	Client Doesn't Know or Client Refused	Data not collected
First name	0	0
Last name	0	0
SSN	24	27
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status	0	0
Disabling condition	0	0
Living situation (Head of Household and Adults)	0	0
Relationship to Head of Household	0	0
Destination	4	0
Client location for project entry	0	0

Organization(s)

All organizations

Project type(s)

All project types

Project name(s)

Sarah's House: Emergency Shelter

Q6. Persons Served

6a. Report Validations**Table** Q6a

a. Total number of persons served	391
b. Number of adults (age 18 or over)	186
c. Number of children (under age 18)	205
d. Number of persons with unknown age	0
e. Total number of leavers	320
f. Number of adult leavers	152
g. Total number of stayers	71
h. Number of adult stayers	34
i. Number of veterans	5
j. Number of chronically homeless persons	17
k. Number of adult heads of household	173
l. Number of child heads of household	5
m. Number of unaccompanied youth under age 25	7
n. Number of parenting youth under age 25 with children	29

6b. Number of Persons**Served** Q6b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Adults	186	65	121	0	0
b. Children	205	0	204	1	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	391	65	325	1	0

Q7a. Households Served

7a. Number of Households Served Q7a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
Total Households	178	61	117	0	0

7b. Point-in-Time Count of Households on the Last Wednesday Q7b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
January	28	8	20	0	0
April	27	9	18	0	0
July	33	7	26	0	0
October	34	10	24	0	0

Q9. Contacts and Engagements
9a. Number of Persons Contacted Q9a

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
a1. Contacted once?	0	0	0	0	0
a2. Contacted 2-5 times?	0	0	0	0	0
a3. Contacted 6-9 times?	0	0	0	0	0
a4. Contacted 10 or more times?	0	0	0	0	0
az. Total persons contacted	0	0	0	0	0

9b. Number of Persons Engaged Q9b

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
b1. Engaged after 1 contact?	0	0	0	0	0
b2. Engaged after 2-5 contacts?	0	0	0	0	0
b3. Engaged after 6-9 contacts?	0	0	0	0	0
b4. Engaged after 10 or more contacts?	0	0	0	0	0
bz. Total persons engaged	0	0	0	0	0
c. Rate of engagement (%)	N/A	N/A	N/A	N/A	N/A

Q10. Gender**10a. Gender of Adults** Q10a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Male	36	22	14	0
b. Female	150	43	107	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	186	65	121	0

10b. Gender of Children Q10b

	Total	a. With children and adults	b. With only children	c. Unknown household type
a. Male	92	92	0	0
b. Female	113	112	1	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	205	204	1	0

10c. Gender of Persons

Missing Age Information Q10c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Male	0	0	0	0	0
b. Female	0	0	0	0	0
c. Transgender male to female	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0
g. Information missing	0	0	0	0	0
h. Subtotal	0	0	0	0	0

10d. Gender by Age

Ranges Q10d

	Total	a. Under age 18	b. Age 18-24	c. Age 25-61	d. Age 62 and over	e. Client Doesn't Know/Client Refused	f. Data not collected
a. Male	128	92	3	30	3	0	0
b. Female	263	113	36	112	2	0	0
c. Transgender male to female	0	0	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0	0	0
g. Information missing	0	0	0	0	0	0	0
h. Total	391	205	39	142	5	0	0

Q11. Age

Q11

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Under 5	103	0	102	1	0
b. 5 - 12	79	0	79	0	0
c. 13 - 17	23	0	23	0	0
d. 18 - 24	39	8	31	0	0
e. 25 - 34	68	16	52	0	0
f. 35 - 44	39	11	28	0	0
g. 45 - 54	21	12	9	0	0
h. 55 - 61	14	13	1	0	0
i. 62+	5	5	0	0	0
j. Don't know / refused	0	0	0	0	0
k. Information missing	0	0	0	0	0
l. Total	391	65	325	1	0

Q12. Race & Ethnicity

12a. Race

Q12a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. White	105	30	75	0	0
b. Black or African-American	251	30	220	1	0
c. Asian	5	1	4	0	0
d. American Indian or Alaska Native	1	1	0	0	0
e. Native Hawaiian or Other Pacific Islander	0	0	0	0	0
f. Multiple races	29	3	26	0	0
g. Don't know / refused	0	0	0	0	0
h. Information missing	0	0	0	0	0
i. Total	391	65	325	1	0

12b. Ethnicity

Q12b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Non-Hispanic/non-Latino	357	63	293	1	0
b. Hispanic/Latino	34	2	32	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	391	65	325	1	0

Q13. Physical and Mental Health Conditions

**13a1. Physical and
Mental Health**
Conditions at Entry

Q13a1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	104	39	65	0	0
b. Alcohol abuse	14	6	8	0	0
c. Drug abuse	52	15	37	0	0
d. Both alcohol and drug abuse	8	3	5	0	0
e. Chronic health condition	54	28	26	0	0
f. HIV/AIDS and related diseases	2	0	2	0	0
g. Developmental disability	20	7	13	0	0
h. Physical disability	30	17	13	0	0

**13b1. Physical and
Mental Health**
Conditions of Leavers

Q13b1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	87	35	52	0	0
b. Alcohol abuse	8	4	4	0	0
c. Drug abuse	46	15	31	0	0
d. Both alcohol and drug abuse	8	3	5	0	0
e. Chronic health condition	47	26	21	0	0
f. HIV/AIDS and related diseases	2	0	2	0	0
g. Developmental disability	18	7	11	0	0
h. Physical disability	26	15	11	0	0

**13c1. Physical and
Mental Health**
Conditions of Stayers

Q13c1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	17	4	13	0	0
b. Alcohol abuse	6	2	4	0	0
c. Drug abuse	6	0	6	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	0	0	0	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	2	0	2	0	0
h. Physical disability	4	2	2	0	0

Q14. Domestic Violence**14a. Persons with Domestic Violence History**

Q14a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	73	31	42	0	0
b. No	118	34	84	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	191	65	126	0	0

14b. Persons Fleeing Domestic Violence

Q14b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	17	7	10	0	0
b. No	35	13	22	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	21	11	10	0	0
e. Total	73	31	42	0	0

Q15. Living Situation

Q15

Report with Filters

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Homeless situations					
a1. Emergency shelter	19	9	10	0	0
a2. Transitional housing for homeless persons	0	0	0	0	0
a3. Place not meant for human habitation	26	18	8	0	0
a4. Safe haven					
a5. Interim housing	0	0	0	0	0
az. Total	45	27	18	0	0
b. Institutional settings					
b1. Psychiatric facility	0	0	0	0	0
b2. Substance abuse or detox center	0	0	0	0	0
b3. Hospital (non-psychiatric)	0	0	0	0	0
b4. Jail, prison or juvenile detention	0	0	0	0	0
b5. Foster care home or foster care group home	0	0	0	0	0
b6. Long-term care facility or nursing home	0	0	0	0	0
b7. Residential project or halfway house with no homeless criteria	0	0	0	0	0
bz. Total	0	0	0	0	0

c. Other locations					
c01. PH for homeless persons	0	0	0	0	0
c02. Owned by client, no subsidy	1	0	1	0	0
c03. Owned by client, with subsidy	0	0	0	0	0
c04. Rental by client, no subsidy	9	3	6	0	0
c05. Rental by client, with VASH subsidy	0	0	0	0	0
c06. Rental by client, with GPD TIP subsidy	0	0	0	0	0
c07. Rental by client, with other subsidy	6	0	6	0	0
c08. Hotel or motel paid by client	32	8	24	0	0
c09. Staying or living with friend(s)	63	20	43	0	0
c10. Staying or living with family	35	7	28	0	0
c11. Don't know / refused	0	0	0	0	0
c12. Information missing	0	0	0	0	0
cz. Total	146	38	108	0	0
d. Total	191	65	126	0	0

Q20. Non-Cash Benefits**20a. Type of Non-Cash****Benefit Sources**

Q20a

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. Supplemental Nutritional Assistance Program	169	0	142
b. WIC	11	0	9
c. TANF Child Care services	10	0	10
d. TANF transportation services	0	0	0
e. Other TANF-funded services	0	0	0
f. Other source	6	0	3

Q21. Health Insurance Q21

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. MEDICAID health insurance	333	0	274
b. MEDICARE health insurance	9	0	8
c. State Children's Health Insurance	4	0	4
d. VA Medical Services	2	0	2
e. Employer-provided health insurance	7	0	6
f. Health insurance through COBRA	0	0	0
g. Private pay health insurance	4	0	4
h. State Health Insurance for Adults	6	0	5
i. Indian Health Services Program	0	0	0
j. Other	0	0	0
k. No health insurance	0	0	0
l. Client doesn't know/Client refused	0	0	0
m. Data not collected	3	4	3
n. Number of adult stayers not yet required to have an annual assessment	0	67	0
o. 1 source of health insurance	338	0	279
p. More than 1 source of health insurance	13	0	12

Q22. Length of Participation**Q22a2. Length of
Participation—ESG
projects**

Q22a2

	Total	Leavers	Stayers
a. 0 to 7 days	25	16	9
b. 8 to 14 days	23	18	5
c. 15 to 21 days	20	17	3
d. 22 to 30 days	28	27	1
e. 31 to 60 days	105	83	22
f. 61 to 90 days	83	77	6
g. 91 to 180 days	98	80	18
h. 181 to 365 days	5	2	3
i. 366 to 730 days (1-2 yrs.)	4	0	4
j. 731 to 1095 days (2-3 yrs.)	0	0	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0
n. Information missing	0	0	0
o. Total	391	320	71

**Q22c. RRH Length of
Time between Project
Entry Date and
Residential Move-in
Date**

Q22c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0-7 days	0	0	0	0	0
b. 8-14 days	0	0	0	0	0
c. 15-21 days	0	0	0	0	0
d. 22 to 30 days	0	0	0	0	0
e. 31 to 60 days	0	0	0	0	0
f. 61 to 180 days	0	0	0	0	0
g. 181 to 365 days	0	0	0	0	0
h. 366 to 730 days (1-2 yrs.)	0	0	0	0	0
i. Data Not Collected	0	0	0	0	0
j. Total	0	0	0	0	0

**Q22d. Length of
Participation by
Household type**

Q22d

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0 to 7 days	25	8	17	0	0
b. 8 to 14 days	23	4	19	0	0
c. 15 to 21 days	20	5	15	0	0
d. 22 to 30 days	28	6	21	1	0
e. 31 to 60 days	105	19	86	0	0
f. 61 to 90 days	83	15	68	0	0
g. 91 to 180 days	98	8	90	0	0
h. 181 to 365 days	5	0	5	0	0
i. 366 to 730 days (1-2 yrs.)	4	0	4	0	0
j. 731 to 1095 days (2-3 yrs.)	0	0	0	0	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0	0	0
n. Information missing	0	0	0	0	0
o. Total	391	65	325	1	0

Q23. Exit Destination –
More than 90 Days Q23

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	0	0	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

Report with Filters

az. Total	0	0	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Report with Filters

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	0	0	0	0	0

Q23a. Exit**Destination—All****persons**

Q23a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	42	8	34	0	0
a05. Rental by client, VASH subsidy	8	0	8	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	1	1	0	0	0
a08. Permanent housing for homeless persons	33	4	29	0	0
a09. Staying or living with family, permanent tenure	83	12	71	0	0
a10. Staying or living with friends, permanent tenure	13	5	8	0	0

az. Total	180	30	150	0	0
b. Temporary destinations					
b1. Emergency shelter	12	3	9	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	14	1	13	0	0
b4. Staying with family, temporary tenure	66	7	58	1	0
b5. Staying with friends, temporary tenure	26	8	18	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	13	1	12	0	0
bz. Total	131	20	110	1	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	2	0	2	0	0
c5. Jail, prison or juvenile detention facility	1	1	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Report with Filters

cz. Total	3	1	2	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	1	1	0	0	0
d2. Deceased	1	1	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	4	4	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	6	6	0	0	0
e. Total	320	57	262	1	0

**Q23b. Homeless
Prevention Housing
Assessment at Exit**

Q23b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Able to maintain the housing they had at project entry--Without a subsidy	0	0	0	0	0
b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
e. Moved to new housing unit--With on-going subsidy	0	0	0	0	0
f. Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
g. Moved in with family/friends on a temporary basis	0	0	0	0	0
h. Moved in with family/friends on a permanent basis	0	0	0	0	0
i. Moved to a transitional or temporary housing facility or program	0	0	0	0	0
j. Client became homeless-moving to a shelter or other place unfit for human habitation	0	0	0	0	0

Report with Filters

k. Client went to jail/prison	0	0	0	0	0
l. Client died	0	0	0	0	0
m. Client doesn't know/Client refused	0	0	0	0	0
n. Data not collected (no exit interview completed)	0	0	0	0	0
o. Total	0	0	0	0	0

**Q24. Exit Destination –
90 Days or Less**

Q24

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	0	0	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

az. Total	0	0	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	0	0	0	0	0

25a. Number of Veterans

Q25a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Chronically homeless veteran	0	0	0	0
b. Non-chronically homeless veteran	5	2	3	0
c. Not a veteran	181	63	118	0
d. Client Doesn't Know/Client Refused	0	0	0	0
e. Data Not Collected	0	0	0	0
f. Total	186	65	121	0

Q26b. Number of Chronically Homeless Persons by Household

Q26b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Chronically homeless	17	7	10	0	0
b. Not chronically homeless	249	19	230	0	0
c. Client Doesn't Know/Client Refused	0	0	0	0	0
d. Data Not Collected	125	39	85	1	0
e. Total	391	65	325	1	0

Q5. HMIS DQ & Participation

Filters

[Change filters on Data tab](#)

5a. HMIS or Comparable

Database Data Quality Q5a

Data Element	Client Doesn't Know or Client Refused	Data not collected
First name	0	0
Last name	0	0
SSN	8	6
Date of Birth	0	0
Race	0	1
Ethnicity	0	1
Gender	0	1
Veteran Status	0	2
Disabling condition	0	6
Living situation (Head of Household and Adults)	1	2
Relationship to Head of Household	0	10
Destination	0	0
Client location for project entry	0	0

Organization(s)

All organizations

Project type(s)

All project types

Project name(s)

AHOH Rental Assistance Program

Q6. Persons Served

6a. Report Validations**Table** Q6a

a. Total number of persons served	49
b. Number of adults (age 18 or over)	27
c. Number of children (under age 18)	22
d. Number of persons with unknown age	0
e. Total number of leavers	27
f. Number of adult leavers	13
g. Total number of stayers	22
h. Number of adult stayers	14
i. Number of veterans	4
j. Number of chronically homeless persons	7
k. Number of adult heads of household	17
l. Number of child heads of household	0
m. Number of unaccompanied youth under age 25	0
n. Number of parenting youth under age 25 with children	1

6b. Number of Persons Served**Served** Q6b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Adults	27	10	17	0	0
b. Children	22	0	22	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	49	10	39	0	0

Q7a. Households Served

7a. Number of Households Served

Q7a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
Total Households	17	7	10	0	0

7b. Point-in-Time Count of Households on the Last Wednesday

Q7b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
January	11	6	5	0	0
April	11	6	5	0	0
July	17	7	10	0	0
October	15	7	8	0	0

Q9. Contacts and Engagements**9a. Number of Persons Contacted**

Q9a

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
a1. Contacted once?	0	0	0	0	0
a2. Contacted 2-5 times?	0	0	0	0	0
a3. Contacted 6-9 times?	0	0	0	0	0
a4. Contacted 10 or more times?	0	0	0	0	0
az. Total persons contacted	0	0	0	0	0

9b. Number of Persons Engaged

Q9b

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
b1. Engaged after 1 contact?	0	0	0	0	0
b2. Engaged after 2-5 contacts?	0	0	0	0	0
b3. Engaged after 6-9 contacts?	0	0	0	0	0
b4. Engaged after 10 or more contacts?	0	0	0	0	0
bz. Total persons engaged	0	0	0	0	0
c. Rate of engagement (%)	N/A	N/A	N/A	N/A	N/A

Q10. Gender**10a. Gender of Adults** Q10a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Male	10	5	5	0
b. Female	17	5	12	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	27	10	17	0

10b. Gender of Children Q10b

	Total	a. With children and adults	b. With only children	c. Unknown household type
a. Male	11	11	0	0
b. Female	10	10	0	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	1	1	0	0
h. Subtotal	22	22	0	0

10c. Gender of Persons

Missing Age Information Q10c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Male	0	0	0	0	0
b. Female	0	0	0	0	0
c. Transgender male to female	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0
g. Information missing	0	0	0	0	0
h. Subtotal	0	0	0	0	0

10d. Gender by Age

Ranges

Q10d

	Total	a. Under age 18	b. Age 18-24	c. Age 25-61	d. Age 62 and over	e. Client Doesn't Know/Client Refused	f. Data not collected
a. Male	21	11	1	8	1	0	0
b. Female	27	10	2	14	1	0	0
c. Transgender male to female	0	0	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0	0	0
g. Information missing	1	1	0	0	0	0	0
h. Total	49	22	3	22	2	0	0

Q11. Age

Q11

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Under 5	5	0	5	0	0
b. 5 - 12	9	0	9	0	0
c. 13 - 17	8	0	8	0	0
d. 18 - 24	3	1	2	0	0
e. 25 - 34	6	0	6	0	0
f. 35 - 44	8	1	7	0	0
g. 45 - 54	4	3	1	0	0
h. 55 - 61	4	3	1	0	0
i. 62+	2	2	0	0	0
j. Don't know / refused	0	0	0	0	0
k. Information missing	0	0	0	0	0
l. Total	49	10	39	0	0

Q12. Race & Ethnicity

12a. Race

Q12a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. White	19	3	16	0	0
b. Black or African-American	29	7	22	0	0
c. Asian	0	0	0	0	0
d. American Indian or Alaska Native	0	0	0	0	0
e. Native Hawaiian or Other Pacific Islander	0	0	0	0	0
f. Multiple races	0	0	0	0	0
g. Don't know / refused	0	0	0	0	0
h. Information missing	1	0	1	0	0
i. Total	49	10	39	0	0

12b. Ethnicity

Q12b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Non-Hispanic/non-Latino	48	10	38	0	0
b. Hispanic/Latino	0	0	0	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	1	0	1	0	0
e. Total	49	10	39	0	0

Q13. Physical and Mental Health Conditions

**13a1. Physical and
Mental Health
Conditions at Entry**

Q13a1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	8	3	5	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	1	0	1	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	2	1	1	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	2	2	0	0	0
h. Physical disability	6	3	3	0	0

**13b1. Physical and
Mental Health
Conditions of Leavers**

Q13b1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	2	0	2	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	1	0	1	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	0	0	0	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	0	0	0	0	0
h. Physical disability	1	0	1	0	0

**13c1. Physical and
Mental Health
Conditions of Stayers**

Q13c1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	6	3	3	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	0	0	0	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	0	0	0	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	2	2	0	0	0
h. Physical disability	5	3	2	0	0

Q14. Domestic Violence**14a. Persons with Domestic Violence History**

Q14a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	5	2	3	0	0
b. No	19	7	12	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	3	1	2	0	0
e. Total	27	10	17	0	0

14b. Persons Fleeing Domestic Violence

Q14b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	0	0	0	0	0
b. No	1	0	1	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	4	2	2	0	0
e. Total	5	2	3	0	0

Q15. Living Situation

Q15

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Homeless situations					
a1. Emergency shelter	11	5	6	0	0
a2. Transitional housing for homeless persons	1	0	1	0	0
a3. Place not meant for human habitation	7	2	5	0	0
a4. Safe haven					
a5. Interim housing	0	0	0	0	0
az. Total	19	7	12	0	0
b. Institutional settings					
b1. Psychiatric facility	0	0	0	0	0
b2. Substance abuse or detox center	0	0	0	0	0
b3. Hospital (non-psychiatric)	0	0	0	0	0
b4. Jail, prison or juvenile detention	0	0	0	0	0
b5. Foster care home or foster care group home	0	0	0	0	0
b6. Long-term care facility or nursing home	0	0	0	0	0
b7. Residential project or halfway house with no homeless criteria	0	0	0	0	0
bz. Total	0	0	0	0	0

c. Other locations					
c01. PH for homeless persons	0	0	0	0	0
c02. Owned by client, no subsidy	0	0	0	0	0
c03. Owned by client, with subsidy	0	0	0	0	0
c04. Rental by client, no subsidy	0	0	0	0	0
c05. Rental by client, with VASH subsidy	0	0	0	0	0
c06. Rental by client, with GPD TIP subsidy	0	0	0	0	0
c07. Rental by client, with other subsidy	1	0	1	0	0
c08. Hotel or motel paid by client	0	0	0	0	0
c09. Staying or living with friend(s)	2	2	0	0	0
c10. Staying or living with family	2	0	2	0	0
c11. Don't know / refused	1	0	1	0	0
c12. Information missing	2	1	1	0	0
cz. Total	8	3	5	0	0
d. Total	27	10	17	0	0

Q20. Non-Cash Benefits**20a. Type of Non-Cash Benefit Sources**

Q20a

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. Supplemental Nutritional Assistance Program	12	0	5
b. WIC	0	0	0
c. TANF Child Care services	0	0	0
d. TANF transportation services	0	0	0
e. Other TANF-funded services	0	0	0
f. Other source	1	0	0

Q21. Health Insurance

Q21

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. MEDICAID health insurance	26	0	12
b. MEDICARE health insurance	2	0	0
c. State Children's Health Insurance	0	0	0
d. VA Medical Services	1	0	0
e. Employer-provided health insurance	1	0	0
f. Health insurance through COBRA	0	0	0
g. Private pay health insurance	0	0	0
h. State Health Insurance for Adults	1	0	0
i. Indian Health Services Program	0	0	0
j. Other	0	0	0
k. No health insurance	1	0	0
l. Client doesn't know/Client refused	0	0	0
m. Data not collected	15	22	11
n. Number of adult stayers not yet required to have an annual assessment	0	0	0
o. 1 source of health insurance	27	0	12
p. More than 1 source of health insurance	2	0	0

Q22. Length of Participation**Q22a2. Length of
Participation—ESG
projects**

Q22a2

	Total	Leavers	Stayers
a. 0 to 7 days	0	0	0
b. 8 to 14 days	0	0	0
c. 15 to 21 days	0	0	0
d. 22 to 30 days	0	0	0
e. 31 to 60 days	0	0	0
f. 61 to 90 days	0	0	0
g. 91 to 180 days	0	0	0
h. 181 to 365 days	1	1	0
i. 366 to 730 days (1-2 yrs.)	46	24	22
j. 731 to 1095 days (2-3 yrs.)	2	2	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0
n. Information missing	0	0	0
o. Total	49	27	22

**Q22c. RRH Length of
Time between Project
Entry Date and
Residential Move-in
Date**

Q22c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0-7 days	0	0	0	0	0
b. 8-14 days	0	0	0	0	0
c. 15-21 days	0	0	0	0	0
d. 22 to 30 days	0	0	0	0	0
e. 31 to 60 days	0	0	0	0	0
f. 61 to 180 days	0	0	0	0	0
g. 181 to 365 days	0	0	0	0	0
h. 366 to 730 days (1-2 yrs.)	0	0	0	0	0
i. Data Not Collected	49	10	39	0	0
j. Total	49	10	39	0	0

**Q22d. Length of
Participation by
Household type**

Q22d

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0 to 7 days	0	0	0	0	0
b. 8 to 14 days	0	0	0	0	0
c. 15 to 21 days	0	0	0	0	0
d. 22 to 30 days	0	0	0	0	0
e. 31 to 60 days	0	0	0	0	0
f. 61 to 90 days	0	0	0	0	0
g. 91 to 180 days	0	0	0	0	0
h. 181 to 365 days	1	1	0	0	0
i. 366 to 730 days (1-2 yrs.)	46	7	39	0	0
j. 731 to 1095 days (2-3 yrs.)	2	2	0	0	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0	0	0
n. Information missing	0	0	0	0	0
o. Total	49	10	39	0	0

**Q23. Exit Destination –
More than 90 Days**

Q23

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	27	3	24	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

az. Total	27	3	24	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Report with Filters

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	27	3	24	0	0

Q23a. Exit**Destination—All****persons**

Q23a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	0	0	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

az. Total	0	0	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Report with Filters

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	0	0	0	0	0

**Q23b. Homeless
Prevention Housing
Assessment at Exit**

Q23b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Able to maintain the housing they had at project entry--Without a subsidy	0	0	0	0	0
b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
e. Moved to new housing unit--With on-going subsidy	0	0	0	0	0
f. Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
g. Moved in with family/friends on a temporary basis	0	0	0	0	0
h. Moved in with family/friends on a permanent basis	0	0	0	0	0
i. Moved to a transitional or temporary housing facility or program	0	0	0	0	0
j. Client became homeless-moving to a shelter or other place unfit for human habitation	0	0	0	0	0

Report with Filters

k. Client went to jail/prison	0	0	0	0	0
l. Client died	0	0	0	0	0
m. Client doesn't know/Client refused	0	0	0	0	0
n. Data not collected (no exit interview completed)	0	0	0	0	0
o. Total	0	0	0	0	0

**Q24. Exit Destination –
90 Days or Less**

Q24

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	0	0	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

az. Total	0	0	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	0	0	0	0	0

25a. Number of Veterans

Q25a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Chronically homeless veteran	0	0	0	0
b. Non-chronically homeless veteran	4	3	1	0
c. Not a veteran	21	7	14	0
d. Client Doesn't Know/Client Refused	0	0	0	0
e. Data Not Collected	2	0	2	0
f. Total	27	10	17	0

Q26b. Number of Chronically Homeless Persons by Household

Q26b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Chronically homeless	7	0	7	0	0
b. Not chronically homeless	30	5	25	0	0
c. Client Doesn't Know/Client Refused	0	0	0	0	0
d. Data Not Collected	12	5	7	0	0
e. Total	49	10	39	0	0

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