

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

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

During the PY2019 period GUAM's proposed activities were affected by (Pre-COVID) by issues such as H2 Visas and Government Permitting. These factors and the processes exacerbated Guam's progress toward the proposed goals. *Attached, Guams untimely calendar.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Community Enhancement	Homeless Non-Homeless Special Needs	CDBG: \$ / ESG: \$247680	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	2017	13.45%	2019	2017	99.90%
Community Enhancement	Homeless Non-Homeless Special Needs	CDBG: \$ / ESG: \$247680	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	500	139	27.80%			
Community Enhancement	Homeless Non-Homeless Special Needs	CDBG: \$ / ESG: \$247680	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	37	

Community Enhancement	Homeless Non-Homeless Special Needs	CDBG: \$ / ESG: \$247680	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	139	
Community Enhancement	Homeless Non-Homeless Special Needs	CDBG: \$ / ESG: \$247680	Homelessness Prevention	Persons Assisted	200	37	18.50%			
Increase Homeowner Education and Counseling	Affordable Housing	CDBG: \$25000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		30	31	103.33%
Increase Homeowner Education and Counseling	Affordable Housing	CDBG: \$25000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	31	62.00%			
Job Creation and Job Retention	Non-Homeless Special Needs Non-Housing Community Development		Jobs created/retained	Jobs	500	0	0.00%			
Promote Fair Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$150000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		30	0	0.00%

Promote Fair Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$150000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Public Facilities and Improvement	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	80316	160.63%	19260	80316	417.01%
Public Transportation Infrastructure Improvements	Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%			
Special Needs and Low-to-Moderate Income Housing	Affordable Housing Non-Homeless Special Needs		Rental units constructed	Household Housing Unit	200	0	0.00%			
Special Needs and Low-to-Moderate Income Housing	Affordable Housing Non-Homeless Special Needs		Homeowner Housing Added	Household Housing Unit	40	0	0.00%			

Special Needs and Low-to-Moderate Income Housing	Affordable Housing Non-Homeless Special Needs		Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%			
Sustain Affordable Housing Stock	Affordable Housing	HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%			
Sustain Affordable Housing Stock	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	2		4	2	50.00%
Sustain Affordable Housing Stock	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%			

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

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

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG	HTF
White	0	0	1	0
Black or African American	0	0	0	0
Asian	7	1	0	0
American Indian or American Native	0	0	0	0
Native Hawaiian or Other Pacific Islander	2,327	1	36	0
Total	2,334	2	37	0
Hispanic	0	0	0	0
Not Hispanic	2,334	2	37	0

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

Narrative

Guam assisted 2 households below 60% area median for this reporting period. The assistance provided was to first- time homebuyers under the Renewal Affordable Homes Program. Beneficiaries included two-parent households, one of Asian descent and one of Pacific Islander. Guam processed each family under a lease with option to purchase and later provided a 20% subsidy on the sales price. Each family is committed to a 20 year affordability period on a Resale provision.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,110,435	1,106,114
HOME	public - federal	985,162	355,504
ESG	public - federal	247,680	166,596

Table 3 - Resources Made Available

Narrative

Program year 2019 began promising for CDBG activities however mid-way through the year Guam experienced the onset the Global pandemic, COVID19. Despite the promising start for all program activities each one encountered the same issues once COVID19 shutdowns began for Guam in March 2021. This factor affected Guam's projected funding expenditures for all HUD CDBG, ESG and HOME funded activities pre-pandemic. In all, CDBG public service activities halted due to public safety concerns. PFI activities halted in whatever construction processing stage it was in. If these PFI activities were already permitted for construction very slow progress was made toward the advancement to reach the PY goals. This was the same for ongoing construction of projects which began in the previous program year shifted to the same pace in this reporting period. For activities with construction permits such as the Sinajana Arts Center display progress toward completion. With PFI activities that were pending building permits, minimal activity could be reported for expenditures. In PY2018, Guam awarded HOME funds to a mutual self-help build project for the acquisition of 10 lots. Guam continues planning efforts to reprogram these funds to another homebuyer project. This decision comes after the same subrecipient, who was also awarded with PY17 funds, has yet to complete that project. Habitat Guam was able to begin construction on the proposed (2) homes, despite seeing set-backs due to COVID. Guam will re-program funds to a project with a timelier completion rate.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Rehabilitation/Upgrade of the Astumbo Gym			Low-Moderate-Income Area Benefit
Rehabilitation/Upgrade of the Yigo Gym			Low-Moderate Income Area Benefit

Table 4 – Identify the geographic distribution and location of investments

Narrative

Table 4 identifies project activities that have long since been completed; the sections are not editable

from this IDIS Caper Template.

Guam identifies specific projects/activities based on community need in-line with its goals outlined in the Consolidated Plan.

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Leveraging

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

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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 \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	802,521	0	802,521	0	0	0
Number	3	0	3	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	802,521	753,721	48,800			
Number	3	2	1			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	59	0
Number of Non-Homeless households to be provided affordable housing units	17	0
Number of Special-Needs households to be provided affordable housing units	10	0
Total	86	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	82	0
Number of households supported through The Production of New Units	4	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	86	0

Table 12 – Number of Households Supported

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

Under the LIHTC Program, an award was given to Villa Del Mar, LLC in 2017 which prompted the completion of the project with the same name Villa Del Mar. This is the first LIHTC project to be centrally located in Guam. In addition, this generated 50 affordable housing units for low-to-moderate income families.

Discuss how these outcomes will impact future annual action plans.

Despite the impacts of the pandemic, leaving delays and uncertainties for construction and applications, the IRS has maintained that the LIHTC Allocation for states and its territories will still be in place perpetually. Therefore, GHURA will continue to issue LIHTC Qualified Allocation Plans and Applications to generate private developer interest for both the construction of affordable housing units (which exceeds 1000 units as of 2020) and tax incentives.

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.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	146	0	0
Low-income	0	2	
Moderate-income	0	0	
Total	146	2	

Table 13 – Number of Households Served

Narrative Information

Guam funded the Family Services Center using CDBG funds. The program served 146 extremely low to moderate income families in addition to 33 more beneficiaries of non low-to-low moderate income.

Guam assisted 2 households below 60% area median for this reporting period. The assistance provided was to first-time homebuyers under the Renewal Affordable Homes Program. Beneficiaries included two-parent households, one of Asian descent and one of Pacific Islander. Guam processed each family under a lease with option to purchase and later provided a 20% subsidy on the sales price. Each family is committed to a 20-year affordability period on a Resale provision.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

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

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

The CoC member organizations adopts the "No Wrong Door" policy. Basically, all service providers make every effort to assess homeless persons to determine appropriate programs based on their needs. Aside from the CoC's Homeless Outreach Team (HOT) various organizations conduct outreach activities to engage unsheltered individuals and use the VI-SPDAT tool to identify and prioritize individuals/families for housing assistance as well as support services. The Coordinated Entry System staff upon assessment do referrals of persons determined eligible for Emergency Solutions Grant (ESG) Rapid Rehousing (RRH) help persons in housing search. If a person has disability, referrals are done to appropriate programs that provide housing to persons with disabilities.

Chronic homeless individuals/ families are prioritized for placement. The goal is rapid placement of households with long-term of homelessness. We not only have linked shelters to ESG RRH programs but also encouraged CoC funded programs to practice the Housing First approach that prioritizes providing permanent housing to people experiencing homelessness, thus ending their homelessness and serving as a platform from which they can pursue personal goals and improve their quality of life.

Addressing the emergency shelter and transitional housing needs of homeless persons

To address the needs of homeless persons in the emergency shelter they are assisted to enroll in mainstream services, secure appropriate ID and links to employment, training or education such as ESL for compact migrants who has limited English proficiency. For individuals who may have a permanent disability or who are elderly over 65 years, mainstream cash assistance remains the only source of nonemployment income if the person is not eligible for social security disability benefits or annuity. These individuals are encouraged to also apply for SNAP benefits to supplement their financial resources.

Persons in emergency shelters or transitional housing are assisted to apply for ESG RRH or are referred to permanent housing program, public housing and/or Housing Choice Voucher (HCV) program. GHURA, the PHA and collaborative applicant for CoC programs sees to it that participants from ESG RRH and Transitional Housing are assisted to apply for public housing or HCV as well as HUD VASH as soon as they are admitted in emergency shelter or are in temporary housing.

Recently, the Guam Homeless Coalition (GHC) collaborated with Guam Regional Transit Authority to provide transportation services to persons experiencing homelessness. The Ayuda Shuttle enable homeless persons to go their appointments, do grocery shopping, attend trainings or transport them to

their job sites. This collaboration address one of the barriers that were identified to assist the homeless.

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

To help low income and extremely low-income persons to become homeless, those who are employed are supported to retain employment by providing other support services. If housing is subsidized and stable, the individual is connected to mainstream benefits to supplement their income if eligible. Some service providers assist clients to attend job fairs to obtain jobs, in addition to direct job search. The labor department has also redesigned skill training opportunities through apprenticeships that would solidify an individual's skills and increase employment marketability. The community college has also implemented a 'boot camp' for the trades and is focused on those unemployed with no skills. The boot camp provides an introduction to various trades with the goal of identifying a specific trade to pursue further through training and apprenticeship.

Support services and case management that are provided to RRH are customized for the families. This could include counseling, jobs assistance and household budgeting. Case workers develop an individualized service plan that will best assist the family achieve self-sufficiency upon existing government assistance programs. Case workers may include other service providers in the case management of the client, including school social workers, to ensure needs to school-age children in the household are enrolled and their needs are addressed.

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

Guam has permanent housing programs that provide housing and support services to chronically homeless individuals and families. The local CoC collaborates with service providers that provide support services to persons with disabilities who are typically homeless. The referrals are submitted to the programs that provide housing and they work hand in hand for housing placement and provision of support services. They are eventually referred to public housing and other programs such as the Housing Choice Voucher - Mainstream program and NED. The program participants are also assisted to obtain benefits - SNAP, SSDI, etc. Program participants are provided training and guidance to maintain housing

stability and assessments are done periodically to evaluate their progress.

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

Actions taken to address the needs of public housing

Guam has taken several steps to address the needs of public housing through planning and program implementation. During this reporting year schedules and project initiatives were affected by COVID19, with most of the reporting year operations were limited and restricted face-to-face interaction with PH Clients. During period October 2019 through March 2020, PSMs discussed and addressed projects which included issues such, but no limited to: PH Vacant Units are placed either under MOD for rehabilitation or renovated through GHURA Maintenance; GHURA Processed applicants to fill vacant units; Proposed Renter's 101 class, where Residents with first-time lease violations were required to attend course to provide residents with guidance on their lease, GHURA took this pro-active approach rather than terminate the lease; Proposed FSS Coordinators to have Renter's 101 class be offered to residents (still in discussion); Public Service partner, Manelu – offered resident service programs for both children and adults.

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

The Resident Advisory Board (RAB) is active in the formation and the discussions of the PHA's Five-Year, Annual, and Capital Fund Five Year Plans, to include and Amendments to these Plans. GHURA continues to promote the establishment of Resident Advisory Councils and Resident Associations. Guam offers its housing counseling services to individuals enrolled in the HOME program, as well as Section 8 and public housing tenants seeking guidance on tenancy, as well as assistance in transitioning from rental to home ownership. Public Service Activity, Manelu offered resident service programs for both children and adults prior to COVID19 pandemic restrictions on GUAM.

Actions taken to provide assistance to troubled PHAs

Not Applicable.

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

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

During this program year, Guam completed an Analysis of Impediments to Fair Housing Choice which reviewed policies that impede fair housing choice. Guam also conducted a housing study to uncover gaps in housing and trends in the housing market. The findings from these two studies assisted Guam's (position) with adjustments to the Fair Market Rent, creating some relief to circumstances identified over the last decade. Additionally the housing study better identified gaps in housing and housing trends, creating a map for Guam's strategy for affordable housing. Guam continues to work in concert with the CoC and others to assist those individuals experiencing homelessness to obtain Guam identification cards for those who are certified homeless.

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

In the program year, the CoC continued to support programs that serve victims of domestic violence, and the Housing First program, which prioritizes chronically homeless individuals with disabilities. CDBG's Public Services programs assisted the following underserved populations: The Lighthouse Recovery Center provided treatment to men in recovery from substance abuse; the Family Services Center provided homeless prevention and rapid rehousing, emergency and transitional housing; the Homeless Management Information System captured important data of persons served through various homeless programs; Manelu provided work readiness and family enrichment programs; and GALA provided youth empowerment programs.

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

GHURA has exercised LBP procedures in place once a site has been determined the presence of LBP. All work involving the abatement or encapsulation is contracted by hazard waste contractor, as Lead based paint (LBP) shall be removed and disposed of in accordance to 40 CFR Part 745.227.

As such, disturbance/demolition/disposal of these work items. The construction debris must be performed in accordance with the OSHA lead standard for construction (29 CFR 1926.62) and US EPA hazardous waste regulations (40 CFR Parts 240-282). The OSHA lead standard includes requirements for worker training, medical surveillance, air monitoring, personal protective equipment, and hygiene facilities.

In addition, any waste generated from the disturbance of these surfaces may be regulated by the EPA as hazardous waste. It is recommended that a representative sample of the waste be analyzed for proper hazardous (or non-hazardous) characterization. If the waste stream is deemed hazardous, it must be

disposed of at an EPA-approved site. If the waste stream is found non-hazardous, it can be disposed of as construction debris. The contractor provides certification of LBP material disposal to GHURA.

Close out documents for LBP certification requirements are required. The contractor shall hire an independent third-party inspector to determine the presence (or absence) LBP and ensure the work is completed and free from LBP contamination. The independent third-party inspector shall be EPA-certified and licensed to conduct such activities pursuant of 40 CFR Part 745.227.

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

Guam works in conjunction with community partners to address the goals of poverty reduction as stated in the current ConPlan. To achieve the stated goals, Guam has undertaken the following activities during the operating period by assisting low and moderate income individuals through the creation suitable living environments through the following:

1. Construction of the Salvation Army's Residential Treatment Center for Women in recovery whereby 51% of clients are income eligible as well as residential substance abuse treatment for men through the Lighthouse Recovery Center and outpatient services for both men and women including their families;
2. Jobs assistance and family enrichment programs offered through Manelu through the development of Workforce development assistance for youth and families, adult workplace mentorship and family literacy programs for youth and adults through Workplace Readiness Workshops, Family Literacy program and Job Placement Assistance.
3. Homeless prevention and rapid rehousing rental and utilities assistance are offered through the Salvation Army's Family Services Center;
4. Support organizations that aim to reduce and end homelessness: Provide housing and supportive services for chronically homeless, survivors of domestic violence and their children, and homeless individuals with disabilities. The following organizations provided such services: Guam Behavioral Health and Wellness Center's Guma Hinemlo, Catholic Social Services Y'Jahame Permanent Housing Program and Gai Animas program for DV survivors, GHURA's Housing First Rental Assistance Program provide housing for chronic homeless and their families, Guma Mami's Project Inayek to assist homeless adults with disabilities who are victims of DV, and Sanctuary Inc., Guma Manhoben that provides transitional rapid rehousing and permanent housing to youth ages 16-24 including support services.
5. Guam also provides guidance and strategic direction to working groups such as WestCare Pacific Island SSVF and collaborative efforts to address veteran homelessness and their families. GHURA HCVP administers the HUDVASH project in coordination with Guam's US Veterans Affairs Office.

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

Guam's efforts to develop institutional structure with respect to affordable housing and homeless issues include membership in planning councils and various working groups. Specifically, Guam assists veteran groups to end homelessness, homeless individuals with disabilities, and survivors of domestic violence. Guam also participates in strategic planning of the CoC and assists with their annual gap analysis. Guam's CPD Division provides technical assistance training to CDBG, ESG and HOME subrecipients and prospective subrecipients, as well as to prospective applicants for LIHTC and the Section 108 programs. Internally, the agency dedicates resources to enhancing the skills of its staff through ongoing professional development and training. In the coming program year Guam looks forward to in person learning opportunities which will continue to cover; Environmental Review, homelessness, procurement training, Conflict of Interest, Ethics, Accountability and Transparency, Equal Employment Opportunity- Disability, Fair Housing and Conflict of Interest to name a few.

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

Guam continues to collaborate regularly with public and private entities to better address housing and community development initiatives. Organizations and institutions involved include the following: Catholic Social Services, Core Tech., Dept. of Public Health and Social Services, Guam Alternative Lifestyle Association, Guam Behavioral Health and Wellness Center, Dept. of Revenue and Taxation, Guam Legal Services Corp. – Disability Law Center, Guam Dept. of Parks and Recreation, Guam Police Department, Habitat for Humanity of Guam, Mayor's Council of Guam, Guam Mami, Micronesia Community Development Corp. (MCDC), Manelu, Micronesian Resource Center, Sanctuary Guam Inc., The Salvation Army, University of Guam, US Dept of Veterans Affairs, Victim Advocates Reaching Out and Westcare Pacific Island.

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

Guam continues to address impediments to fair housing cited in the last program year, the lack of information and understanding of fair housing regulations. Despite COVID19 and restrictions to social distancing, Guam continues to address this as Guam's Fair Housing Coordinator provides guidance, information and education to individuals seeking assistance with Fair Housing Issues. During this reporting period no formal complaints were filed. Due to COVID19 and Social Distance Guidance, all community-wide training had been suspended. Additionally, GHURA's Housing Counseling Agency experienced delays in program services due to the COVID19 pandemic.

CR-40 - Monitoring 91.220 and 91.230

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

Guam adheres to a monitoring plan that combines both desk and on-site monitoring. Federal programs monitored include CDBG, HOME, ESG, CoC and Low Income Housing Tax Credit (LIHTC). Monitoring includes compliance with applicable federal and local laws. Guam's Architectural and Engineering (A/E) Division continues to conduct physical inspections and regular monitoring for all the CDBG and HOME funded construction activities. A/E staff conducts physical inspections of project sites prior, during and after the completion of a project to ensure strict compliance. Additionally, A/E conducts minority business and women-owned business outreach as part of its bid process, and records its results in program reports.

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

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

Guam adheres to its Citizen Participation Plan which outlines the process for citizens to participate and comment on reports. During the reporting year, Guam had no substantial amendments to its Citizen Participation Plan. Guam's May 2019 amended its Citizen Participation Plan enhanced and clarified participation and stakeholder involvement. Furthermore, those amendments restated noticing timelines, updated the required number of public hearings, and clarified the criteria for a substantial amendment. The amended and restated CPP also included an exception to the CPP, which would be in times of a disaster declaration. On September 17, 2021 & October 4, 2021 GUAM Published Notice to Public for comments on the PY2019 CAPER. No comments have been received.

CR-45 - CDBG 91.520(c)

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

During the reporting year, Guam experienced set-backs and delays as the island shut down in the wake to COVID19. From March 2020 through to September 2020, Guam remained in a heightened state of Public Health Emergency (PHE) Readiness PCOR 1. From complete stay-home orders from March through late August, the island experienced shut downs in efforts to control the spread of COVID19 and address the safety of the entire community. Due to the Global pandemic effects on Guam, halts the islands economy and construction had affected all PFI projects and timelines projected. Moving forward Guam intends to continue driving proposed PFI projects forward, working through the new restrictions addressing safety and the on-going PHE. Many of the Public Service Activities experienced the same halts to activities due to the shut-down. GHURA has been working with those sub-grantees to address unspent funds due to the PHE and inability to administer programs.

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

No

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

CR-50 - HOME 91.520(d)

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

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

Not Applicable.

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

Guam's HOME program implemented affirmative marketing actions primarily through social media advertising for this period. The two main platforms were Facebook and Instagram.

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

Approximately \$22,282.27 in HOME program income was expended this program year.

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

Due to COVID19 Pandemic, Guam activity halted or remained at minimal operations due to island-wide stay-home Executive orders. LIHTC application period during this time has been postponed to current year.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Not Applicable.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name GUAM
Organizational DUNS Number 855031519
EIN/TIN Number 960001279
Identify the Field Office HONOLULU
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix Mr
First Name Ray
Middle Name S
Last Name Topasna
Suffix 0
Title Executive Director

ESG Contact Address

Street Address 1	117 Bien Avenida Ave
Street Address 2	0
City	Sinajana
State	GU
ZIP Code	-
Phone Number	6714770502
Extension	0
Fax Number	6713007565
Email Address	rstopasna@ghura.org

ESG Secondary Contact

Prefix	Ms
First Name	Katherine
Last Name	Taitano
Suffix	0
Title	Chief Planner
Phone Number	6714751322
Extension	322
Email Address	katherine@ghura.org

2. Reporting Period—All Recipients Complete

Program Year Start Date	10/01/2019
Program Year End Date	09/30/2020

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

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

DRAFT

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

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

The CoC works closely with the ESG recipient on planning and allocation of funds for program activities. This includes how funds are allocated between rapid rehousing and homeless prevention, which is based on community needs, gaps assessment, and collaboration with other agencies. Guam refers to the CoC using the coordinated Entry System, including the Point In Time Count, ESG subrecipient submits the data to include in Action Plan activities and strategic planning. For example, the HMIS reports help inform the Annual Action Plan and the upcoming ConPlan; the achievements of the CoC are reported in the CAPER. The CoC and ESG subrecipient continues its practice of conducting qualitative assessments on a quarterly basis on client needs, housing barriers, and available resources. Program outcomes are also analyzed, and information gathered is used to inform future programs.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	800	42,936	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	175	6,601	15,130
Expenditures for Housing Relocation & Stabilization Services - Services	19,850	76,597	42,633
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	20,825	126,134	57,763

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	58,657	174,156	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	20,438	52,845	37,339
Expenditures for Housing Relocation & Stabilization Services - Services	31,399	92,670	58,707
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	110,494	319,671	96,046

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	0	0	0
HMIS	0	0	0
Administration	10,905	33,660	12,786

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
284	142,224	479,465	166,595

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

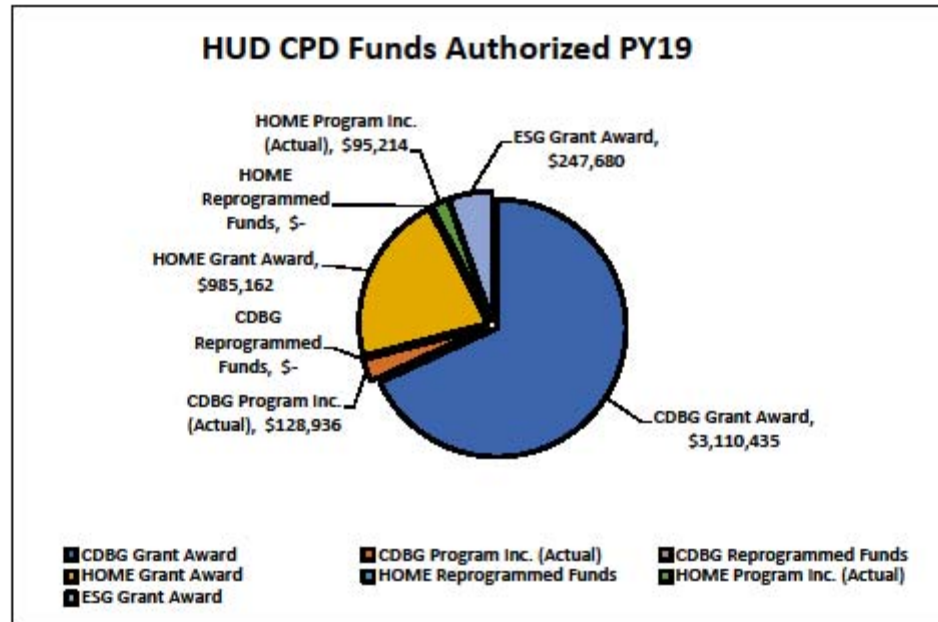
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

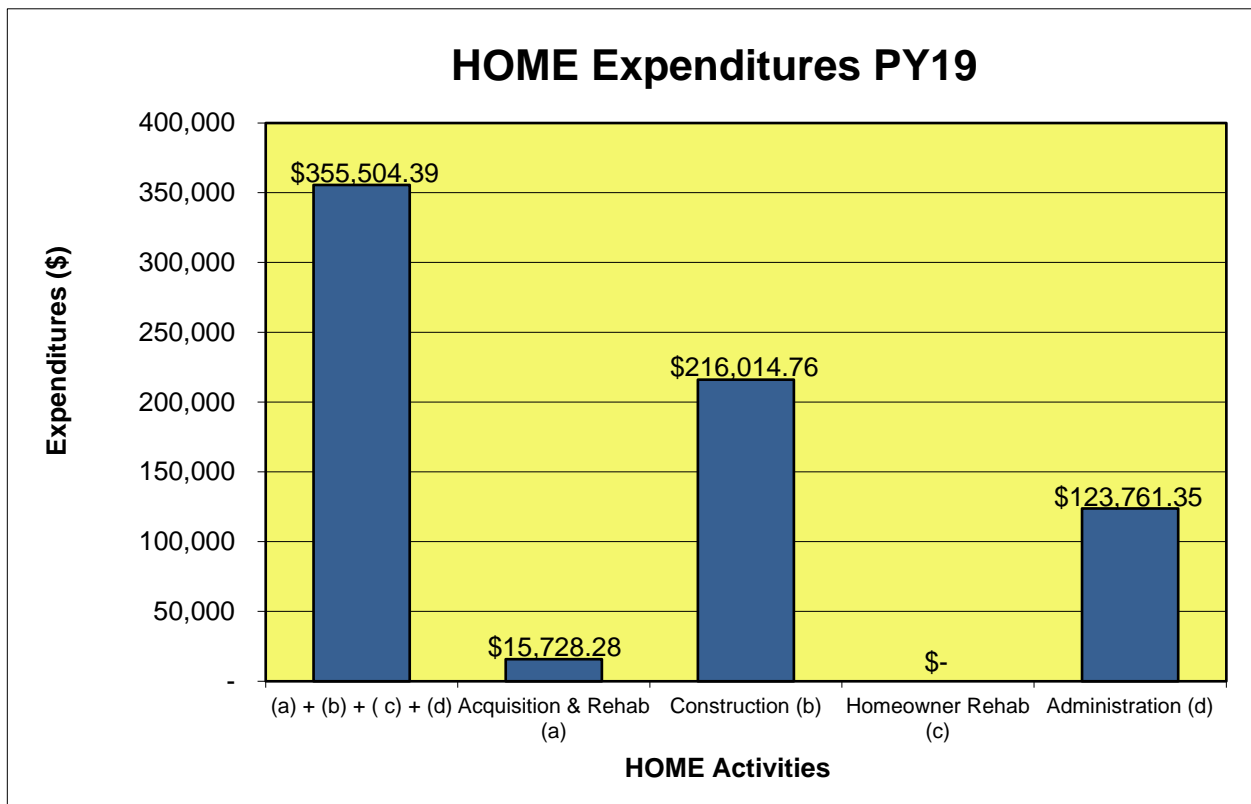
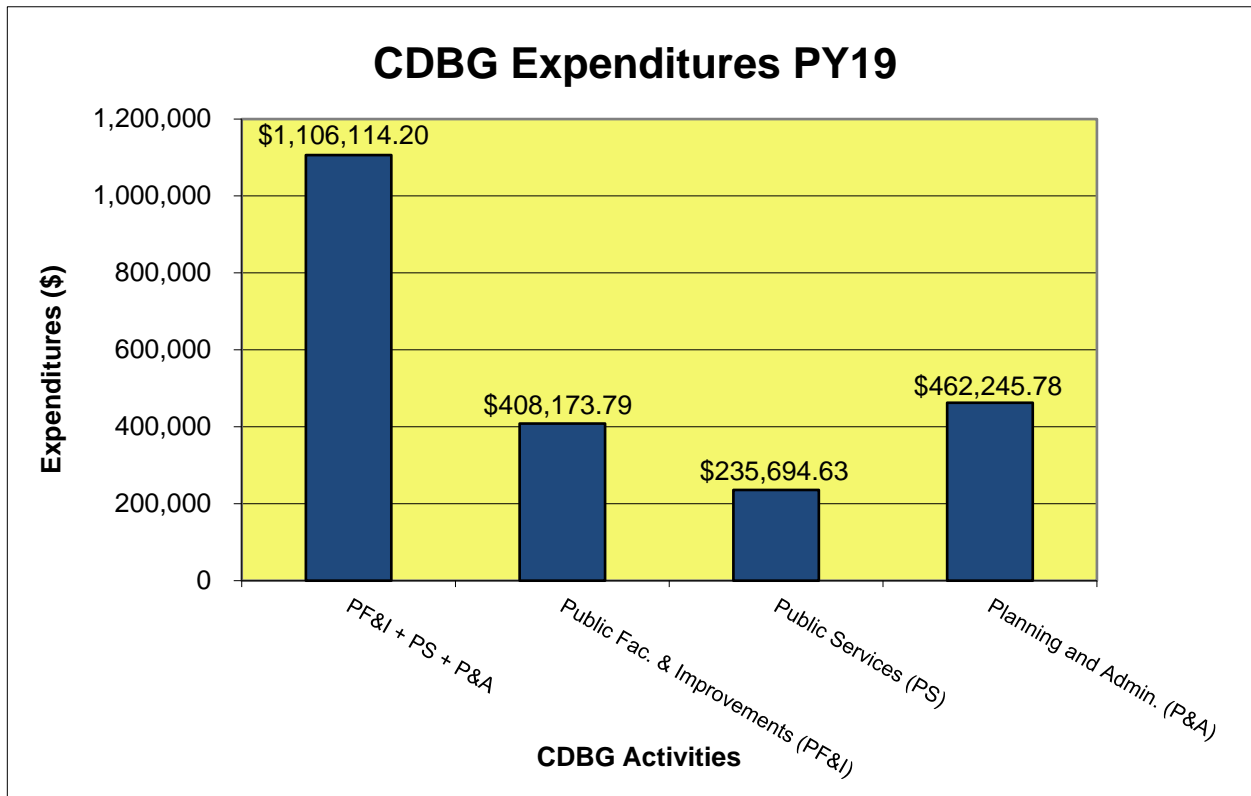
Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	142,224	479,465	166,595

Table 31 - Total Amount of Funds Expended on ESG Activities

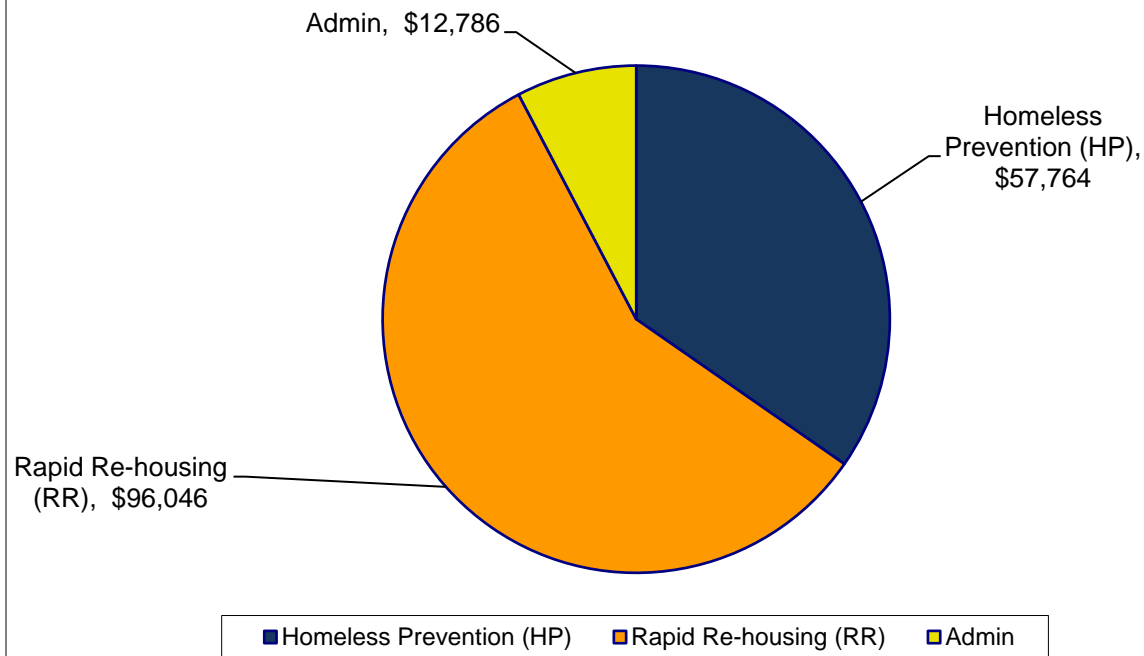


HUD CPD Funds Authorized PY19

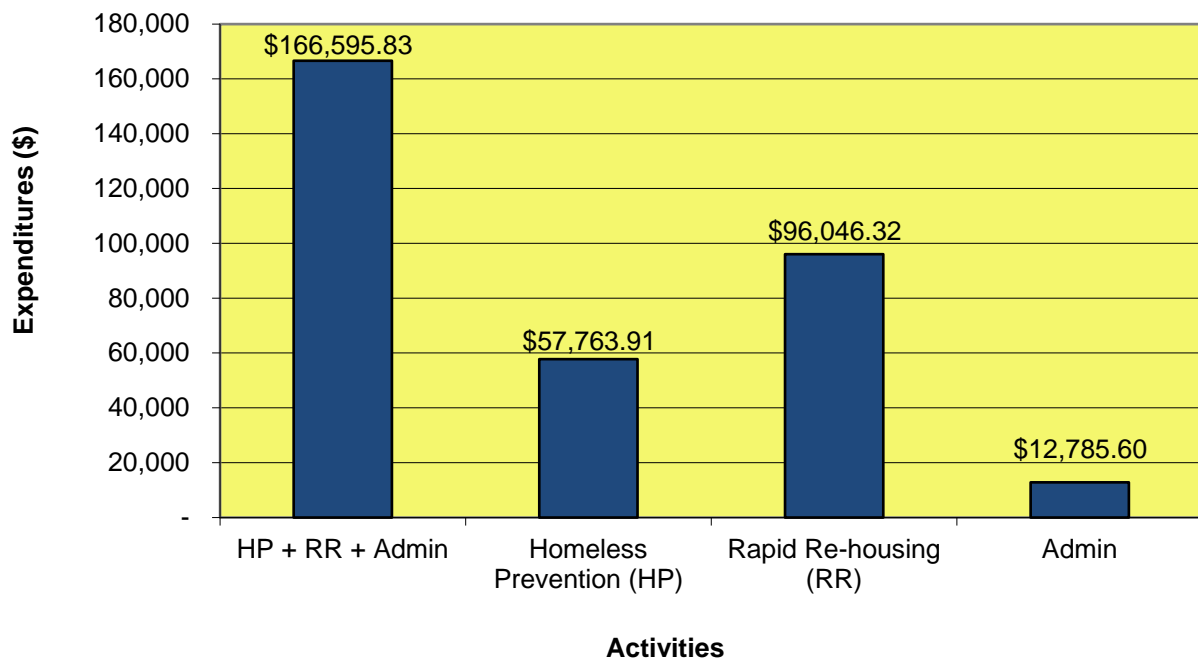
CDBG Grant Award	\$ 3,110,435.00
CDBG Program Inc. (Actual)	\$ 128,935.79
CDBG Reprogrammed Funds	\$ -
HOME Grant Award	\$ 985,162.00
HOME Reprogrammed Funds	\$ -
HOME Program Inc. (Actual)	\$ 95,214.15
ESG Grant Award	\$ 247,680.00



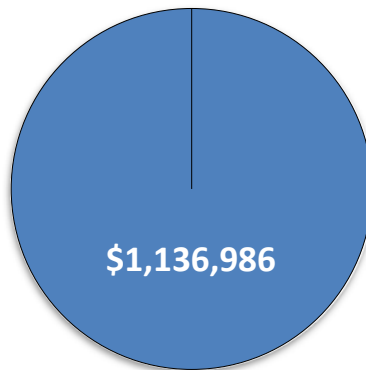
Emergency Solutions Grant Expenditures PY18



Emergency Solutions Grant Expenditures PY19

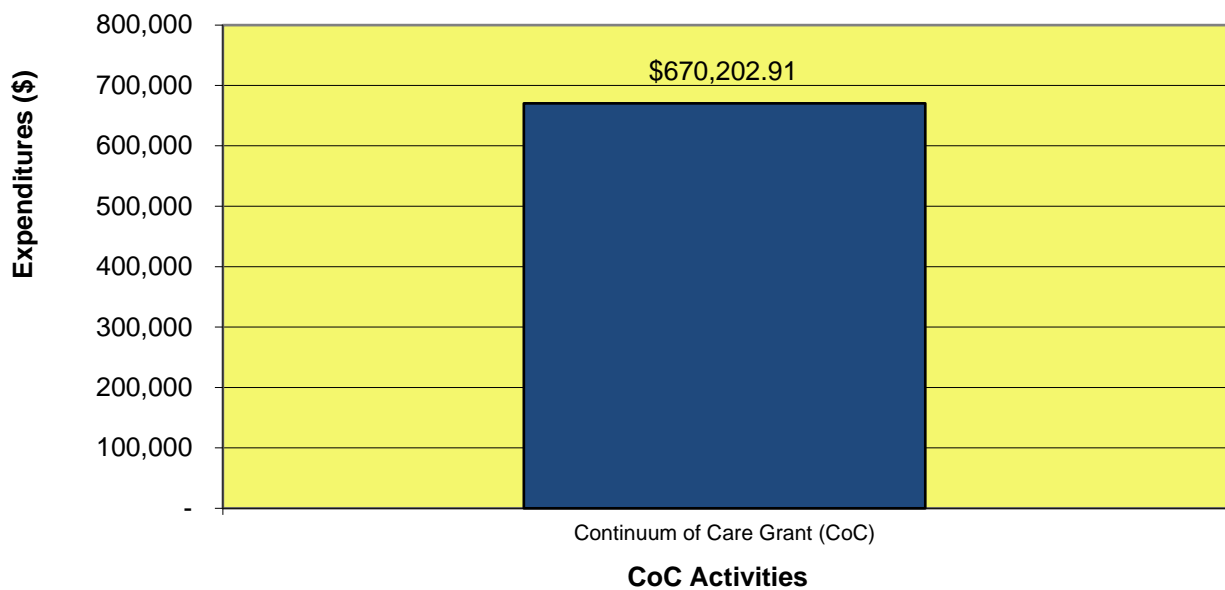


**Continuum of Care Program 2019 Funding Awards
(by Program)**



■ Continuum of Care

**Continuum of Care Grant Expenditures PY19
(by Program)**



CPD and CoC funds expended in PY19		
CDBG (Entitlement and Reprogramming)	\$	977,178.41
CDBG (Program Income (actual))	\$	128,935.79
HOME (Entitlement and Reprogramming)	\$	260,290.24
HOME (Program Income (actual))	\$	95,214.15
ESG (Solutions)	\$	166,595.83
Continuum of Care (CoC)	\$	670,202.91
Funds Expended - Total	\$	2,298,417.33

PY2019		
ESG Expenditures for Homeless Prevention		
Rental Assistance	\$	23,574.80
Housing Relocation-Financial Assistance	\$	7,078.05
Housing Relocation-Services	\$	27,111.06
Homeless Prevention-ESG (Shelter)	\$	-
Total	\$	57,763.91
ESG Expenditures for Rapid Re-Housing		
Rental Assistance	\$	36,708.34
Housing Relocation-Financial Assistance	\$	29,067.95
Housing Relocation-Services	\$	30,270.03
Homeless Prevention-ESG (Shelter)	\$	-
Total	\$	96,046.32
Emergency Shelter Expenditures		
	\$	-
ESG Admin		
Administration	\$	12,785.60
Grand Total	\$	166,595.83

CDBG EXPENDITURES PY19		
PF&I + PS + P&A	\$	1,106,114.20
Public Fac. & Improvements (PF&I)	\$	408,173.79
Public Services (PS)	\$	235,694.63
Planning and Admin. (P&A)	\$	462,245.78

GUAM DAILY POST • FRIDAY, SEPTEMBER 17, 2021

10-digit dialing begins next month

By John O'Connor
john@postguam.com

Ten-digit dialing - entering the island's 671 area code before the local phone number - will be required late next month as Guam joins the nation in preparing to roll out the "988" hotline to the Suicide Prevention and Mental Health Crisis Lifeline.

The need for mental health services has been no more evident than during the pandemic. Just last month, the Guam Behavioral Health and Wellness Center saw calls to its crisis hotline jump as a new surge of COVID-19

cases took root.

By July 16, 2022, dialing 988 will route you to behavioral health services instead of having to dial the 1-800 national number or the local number for GBHWC.

Because 988 is already a prefix for some phone numbers on Guam, island residents must use 10-digit dialing so that the hotline can be implemented. This change will be required on Oct. 24 and affects all carriers on Guam.

While the deadline is still about a month away, residents can already make local calls using 10-digit dialing. Dialing local numbers without Guam's area code will no longer work after the October deadline.

Residents are advised to reprogram their phones and automatic dialing systems to utilize 10-digit dialing.

GTA Chief Operating Officer Andrew Gayle said fax machines, often used in clinics and insurance companies, will have to be enabled for 10-digit dialing.

GBHWC Director Theresa Arriola said all states and territories received a 988 planning grant to develop an implementation plan for the hotline rollout. Guam received about \$125,000 for the planning grant in February. The draft plan is due at the end of September but the deadline for the final plan is Jan. 21, 2022.

Joleen Respicio is the project director for the 988 state planning grant at GBHWC. The plan was developed alongside stakeholders involved in providing access and inclusion for at-risk groups, such as other 24-7 crisis call lines and emergency services.

Respicio said there are eight core planning areas, which were developed by the grantor, Vibrant Emotional Health, the administrator of the Suicide Prevention and Mental Health Crisis Lifeline.

These core areas include ensuring 24-7 coverage for all hotline calls, chats and text; identifying funding

streams to support the call center; capacity building for the volume of calls that will come and providing follow-up services. Supporting operational, clinical and performance standards for answering calls; identifying key stakeholders and gathering feedback; ensuring systems are in place so that the call center has up to date local resource and referral listings; ensuring the call center can provide follow-up services; and ensuring that public messaging for the hotline is aligned with the national initiative, are also part of the plan.

When the 988 hotline is up next year and someone calls from Guam, they can expect their call to go through the central system and then be routed to the GBHWC call center.

The current GBHWC crisis hotline doesn't have chat or text capabilities yet, but the plan is to include chat and text for the 988 rollouts, as well as video for the future, according to Respicio.



Steve Aldrich Jr.

Drug case defendant rearrested

By Nick Delgado
nick@postguam.com

A man who was on pretrial release for a separate drug possession case was placed under arrest after police found

methamphetamine.

Steve Aldrich Jr., 33, was charged with possession of a schedule II controlled substance as a third-degree felony, along with a notice of felony committed on felony release, and family violence as a misdemeanor.

According to the prosecution in court documents, officers

approached a parked car in Harmon with the suspect found inside and who appeared to show signs of a person "coming down from a methamphetamine high."

During a search, police found an undisclosed amount of meth, documents state.

Aldrich was also accused of

attacking a woman known to him in June, documents state.

In 2020, he was arrested on illegal drug and weapons charges and on separate charges of family violence and assault.

A Superior Court of Guam judge issued a warrant for his arrest last month.

Prepare your familia. Protect our heritage.

On Guam, typhoons can reach our shores quickly and cause massive damage physically and economically. This September, participate in Typhoon Preparedness Month by making preparations.

STEP TWO: BUILD A KIT

During a typhoon, basic necessities like water, food and electricity may not be available to you. Creating an emergency supply kit with 3 days of non-perishable food and water, first-aid supplies, clothing, bedding, tools, and other essential items can keep you safe and more comfortable when a typhoon hits.

TO LEARN MORE ABOUT CREATING YOUR OWN EMERGENCY SUPPLY KIT BY VISITING WWW.READY.GOV/KIT.

GHURA

Guam Housing and Urban Renewal Authority
Assistant Chairman: Yon Eusebio, Assistant Chairman
777 Main Yonke Avenue, Hagåtña, GU 96910
Phone: (671) 477-9001 • Fax: (671) 300-1000 • TTY: (671) 473-3794
Website: www.ghura.gu

GHURA will make necessary arrangements for persons with disabilities. If you should require any special accommodations, please contact the Section 804 Coordinator at 473-4822 or 473-3794 (TDD/VOICEMAIL).

NOTICE TO THE PUBLIC

Available for Public Review
Guam's Consolidated Annual Performance
And Evaluation Report (CAPER)
For the Program Year 2019

The Guam Housing and Urban Renewal Authority (GHURA) announces the availability of Guam's Program Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER) for public review and comment.

The CAPER outlines Guam's progress in achieving the goals outlined in the 5-Year Consolidated Plan 2016-2019 (CapPlan). The CapPlan prioritizes areas to be addressed with funds available from the U.S. Department of Housing and Urban Development, Office of Community Planning and Development - Community Development Block Grant (CDBG), HOME Investment Partnerships Grant (HOME), the Emergency Solutions Grant (ESG), and the Continuum of Care Program Grant for the period covering October 01, 2018 to September 30, 2020.

The CAPER will be available electronically on GHURA's website at www.ghura.org. If you would like to obtain a copy or require additional information, please contact Alicia P. Aguir, at 671-476-1716 or by email at apaguir@ghura.org.

GHURA is inviting the public to comment on the CAPER while observing pandemic safety protocols and current mandated social distancing requirements. A virtual public hearing will be held on Monday, October 4, 2021 at 10am via ZOOM at Meeting ID: 864 7337 6715. Password: GHURA.

Individuals or organizations wishing to comment on the CAPER are encouraged to do so by submitting written comments to GHURA along with notation of ATTN: Alicia P. Aguir. Written comments may also be submitted by email to apaguir@ghura.org or via facsimile at 671-380-7885. All comments must be received no later than 5 p.m. Monday, October 4, 2021.

Should you require special accommodations, please contact the Section 804 Coordinator Katherine Tabares, at 473-4822 or via email at kath@ghura.org.

/s/ Ray G. Tugueas,
Executive Director

This advertisement is paid with GHURA CDBG funds.


CURRENCY EXCHANGE RATES
On Oct. 3, \$1 was worth:

 Keep posted and get more data and details online. Log on to see real time market data with our stock market tool at postguam.com/stock_market.

50.813 PHP	111.050 JPY	1,188.03 KRW	27.842 TWD	6.4448 CNY	1.3768 AUD	0.8626 EUR
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Japan could get boost if shoppers spend \$180B saved during pandemic

By Toru Fujioka
Bloomberg

Now that Japan has lifted its latest state of emergency over the virus, the economy could get a major boost if shoppers splash out with the extra \$180 billion they saved while they were cooped up.

In place like the U.S. and the U.K., pent-up consumer demand has helped fuel strong recoveries, but, whether the flood gates will open quite as wide in Japan is an open question.

Japanese households are known for socking their money away and the country's seniors, in particular,

tend to be ultracareful about spending because they worry about outliving their savings. Still, people such as 80-year-old Akira Yamada are itching to get out after more than 18 months in quasi-confinement.

"I'm ready to spend some," he said by phone from his house in Saga city, southwestern Japan. "I'm really looking forward to finally being able to drink and eat out with people."

What consumers choose to do as Japan lifts its fourth state of emergency Friday is likely to determine the strength of the recovery that incoming Prime Minister Fumio Kishida inherits, especially given that exports are slow-

ing amid global supply chain problems. Kishida has put increasing family incomes at the center of his economic agenda.

"I expect a fairly big boost from consumer spending," said economist Tatsushi Shikano at Mitsubishi UFJ Morgan Stanley. "With a new fiscal spending expected from Kishida, there is even an upside risk for Japan's economy."

Japan's households socked away a ton during the pandemic, with their financial assets hitting a record at the end of June. So-called "forced savings," money that couldn't be spent because of restrictions on activity, climbed to

20 trillion yen, or \$180 billion, amid the crisis, according to the Bank of Japan.

There are signs that pent-up demand may be materializing already. Sales of BMWs rose 15% through August this year, rebounding from a double-digit decline in the same period a year ago, according to the Japan Automobile Importers Association.

Some 93% of people 50 or older want to take at least one trip within a year of being vaccinated, a survey released in June by marketing company Yuko Yuko Holdings showed.

The BOJ's quarterly Tankan report on Friday showed hotels and restaurants see the outlook improving in coming months from rock-bottom levels.

An inoculation rate of around 60% has helped bring down infection rates and allowed authorities to lift the emergency, although bars and eateries still are being asked to close by 9 p.m.

Bank of Guam closing Chalan Piao branch in Saipan

Bank of Guam announced Friday that it will be closing its Chalan Piao location on Dec. 31, and streamlining Saipan operations under its Garapan branch, the bank stated in a press release.

The Chalan Piao branch opened 10 years ago to serve customers in

southern Saipan.

In the beginning of 2021, the bank embarked on its yearlong The Start of Something New campaign, promising to integrate personalized services with leading-edge technologies that deliver safe, secure and convenient access to its customers, the bank stated in its release.

In August, the Bank unveiled its new website, with a fresh, modern look using refreshed brand elements designed to complement its digital

identity and accompanying technology, according to the release.


In July, the bank announced the rebrand of its California region branch to TASI Bank, a division of Bank of Guam, refining its business strategy to focus primarily on business-to-business financial services.

"Despite the undeniable growth in digital banking solutions, our customers are Familia, and while the closure of our Chalan Piao location may seem bittersweet, these

are exciting times and we invite all our customers along with us on the next phase of our journey, each step closer to The Start of Something New," stated Joaquin P. L.G. Cook, president and CEO of Bank of Guam.

The bank will continue to roll out major announcements throughout the rest of the year, leading up to its 50th anniversary celebration in 2022, the bank stated in the release.

(Daily Post Staff)


GHURA
 Guam Housing and Urban Renewal Authority
 American Chamber of Commerce
 1115 San Vicente Avenue, Hagåtña, GU 96910
 Phone: (671) 497-1811 • Fax: (671) 933-7953 • TTY: (671) 493-3784
 Website: www.ghura.gu

GHURA will make necessary arrangements for persons with disabilities. If you need special accommodations, please contact the Section 504 Coordinator at 497-4322 or 493-9784 (TDD/VOIC).

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 For the Program Year 2018

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Individuals or organizations wishing to comment on the CAPER are encouraged to do so by submitting written comments to GHURA along with a letter of AUTHORITY from the Mayor of Hagåtña. Written comments may also be submitted by email to apaguirre@ghura.gu or via text at 671-930-7953. All comments must be received no later than 5 p.m. Monday, October 4, 2021.

Should you require special accommodations, please contact the Section 504 Coordinator Malinda Tolman, at 493-1882 or email at malinda@ghura.gu.

Dr. Ray S. Tapia,
 Executive Director

This advertisement is paid with GHURA CDBG funds.



I MINA'TRENTAL SAIS NA LIMESLATURAN GUÅHAN
 WILL CONVENE LEGISLATIVE SESSION FOR THE

State Memorial Service
 HONORING THE LATE HONORABLE
Doris Flores Lujan
 FORMER MAYOR OF THE MUNICIPALITY OF INALÅHAN

TUESDAY, OCTOBER 5, 2021, 7:30 A.M. IN THE
 SPEAKER ANTONIO R. UNPINGCO LEGISLATIVE SESSION HALL
 GUAM CONGRESS BUILDING
 163 CHALAN SANTO PAPA, HAGÅTÑA, GUAM

TUNE IN LIVE ON:
 Legislature Channel (GTA 21, Docomo 117/1124)
 YouTube: Guam Legislature

DUE TO THE "COVID-19 PANDEMIC" BANNED FROM THE GUAM AND ITS ADJACENT
 WITH EXISTING EXISTING ORDERS PERTAINING TO THE COVID-19 PUBLIC HEALTH EMERGENCY,
 THE STATE MEMORIAL SERVICE FOR THE HONORABLE DORIS FLORES LUJAN
 IS AN INVITATION ONLY EVENT.

SECTION-I

**CALENDAR
2020-2021**

Compact Calendar 2020

#	MONTH	Mo	Tu	We	Th	Fr	Sa	Sun
52		23	24	25	26	27	28	29
1	January	30	31	01	02	03	04	05
2		06	07	08	09	10	11	12
3		13	14	15	16	17	18	19
4		20	21	22	23	24	25	26
5	February	27	28	29	30	31	01	02
6		03	04	05	06	07	08	09
7		10	11	12	13	14	15	16
8		17	18	19	20	21	22	23
9	March	24	25	26	27	28	29	01
10		02	03	04	05	06	07	08
11		09	10	11	12	13	14	15
12		16	17	18	19	20	21	22
13		23	24	25	26	27	28	29
14	April	30	31	01	02	03	04	05
15		06	07	08	09	10	11	12
16		13	14	15	16	17	18	19
17		20	21	22	23	24	25	26
18	May	27	28	29	30	01	02	03
19		04	05	06	07	08	09	10
20		11	12	13	14	15	16	17
21		18	19	20	21	22	23	24
22		25	26	27	28	29	30	31
23	June	01	02	03	04	05	06	07
24		08	09	10	11	12	13	14
25		15	16	17	18	19	20	21
26		22	23	24	25	26	27	28
27	July	29	30	01	02	03	04	05
28		06	07	08	09	10	11	12
29		13	14	15	16	17	18	19
30		20	21	22	23	24	25	26
31	August	27	28	29	30	31	01	02
32		03	04	05	06	07	08	09
33		10	11	12	13	14	15	16
34		17	18	19	20	21	22	23
35		24	25	26	27	28	29	30
36	September	31	01	02	03	04	05	06
37		07	08	09	10	11	12	13
38		14	15	16	17	18	19	20
39		21	22	23	24	25	26	27
40	October	28	29	30	01	02	03	04
41		05	06	07	08	09	10	11
42		12	13	14	15	16	17	18
43		19	20	21	22	23	24	25
44	November	26	27	28	29	30	31	01
45		02	03	04	05	06	07	08
46		09	10	11	12	13	14	15
47		16	17	18	19	20	21	22
48		23	24	25	26	27	28	29
49	December	30	01	02	03	04	05	06
50		07	08	09	10	11	12	13
51		14	15	16	17	18	19	20
52		21	22	23	24	25	26	27
53	January	28	29	30	31	01	02	03

PCOR1

PCOR2

PCOR3

Construction Suspended

Government of Guam was fully operational for 51 working days in 2020.

For 195 days of the year 2020 Government of Guam offices were closed or operating at no more than 25% capacity.

For 71 days Government of Guam was operating at no more than 50% with strong recommendations to telework if possible.

For 4 Days of September 2020 Construction was completely shutdown and guidelines were placed on Contractors. In November 2020 Construction shutdown for a few weeks due to a COVID Cluster. DPHSS mandated mass testing. The demobilization and remobilization of laborers and equipment took weeks to resume.

Government of Guam was open for 27 days of the year 2020 but quickly shutdown again due to a large spike in positive cases. A stay-at-home-order was issued after the reopening of businesses.

STARTING DATE

January 1, 2021

Compact Calendar 2021

#	MONTH	Mo	Tu	We	Th	Fr	Sa	Sun
52		21	22	23	24	25	26	27
53	January	28	29	30	31	01	02	03
1		04	05	06	07	08	09	10
2		11	12	13	14	15	16	17
3		18	19	20	21	22	23	24
4		25	26	27	28	29	30	31
5	February	01	02	03	04	05	06	07
6		08	09	10	11	12	13	14
7		15	16	17	18	19	20	21
8		22	23	24	25	26	27	28
9	March	01	02	03	04	05	06	07
10		08	09	10	11	12	13	14
11		15	16	17	18	19	20	21
12		22	23	24	25	26	27	28
13	April	29	30	31	01	02	03	04
14		05	06	07	08	09	10	11
15		12	13	14	15	16	17	18
16		19	20	21	22	23	24	25
17	May	26	27	28	29	30	01	02
18		03	04	05	06	07	08	09
19		10	11	12	13	14	15	16
20		17	18	19	20	21	22	23
21		24	25	26	27	28	29	30
22	June	31	01	02	03	04	05	06
23		07	08	09	10	11	12	13
24		14	15	16	17	18	19	20
25		21	22	23	24	25	26	27
26	July	28	29	30	01	02	03	04
27		05	06	07	08	09	10	11
28		12	13	14	15	16	17	18
29		19	20	21	22	23	24	25
30	August	26	27	28	29	30	31	01
31		02	03	04	05	06	07	08
32		09	10	11	12	13	14	15
33		16	17	18	19	20	21	22
34		23	24	25	26	27	28	29
35	September	30	31	01	02	03	04	05
36		06	07	08	09	10	11	12
37		13	14	15	16	17	18	19
38		20	21	22	23	24	25	26
39	October	27	28	29	30	01	02	03
40		04	05	06	07	08	09	10
41		11	12	13	14	15	16	17
42		18	19	20	21	22	23	24
43		25	26	27	28	29	30	31
44	November	01	02	03	04	05	06	07
45		08	09	10	11	12	13	14
46		15	16	17	18	19	20	21
47		22	23	24	25	26	27	28
48	December	29	30	01	02	03	04	05
49		06	07	08	09	10	11	12
50		13	14	15	16	17	18	19
51		20	21	22	23	24	25	26
52	January	27	28	29	30	31	01	02

PCOR1

PCOR2

PCOR3

For 18 Days of 2021 Government of Guam continued PCOR1 in which Government of Guam offices closed or operating at a limited capacity.

For 34 Days Guam was at PCOR2 which is a limited capacity of 50% in Government of Guam offices

For 191 Days and forward of 2021 Government of Guam was in PCOR3 which was operating at maximum capacity that can withstand social distancing guidelines.

Government Shutdowns by Executive Orders					
Description:	Status	Date Effective:	Date Expiration:	Government of Guam	Extension
Executive Order 2020-03 Declare State of Emergency (PCOR1) Non-Essential Business closed down until further notice	PCOR1	3/14/2020			
Executive Order 2020-04 Relative to Responding to Confirmed Cases of Novel Coronavirus (COVID-19)	PCOR1	3/14/2020	3/30/2020	Effective Immediately and through March 30,2020 all Non-Essential Gov Guam offices are closed and such services suspended.	
Executive Order 2020-09 Relative to Additional Social Isolation Measures	PCOR1	4/5/2020	5/5/2020	-	Extension of Executive Order No. 2020-03
Executive Order 2020-11 Extending Public Health Emergency	PCOR1	4/30/2020	6/5/2020	Government of Guam operating at a limited Capacity. Some Agencies' offices are completely closed. Several agencies are operational but closed to public access. All members of the public needing government services are asked to contact agencies and department by email or phone.	Extension of Executive Order Nos. 2020-03 and 2020-09
Executive Order 2020-14 Relative to Declaring Pandemic Condition of Readiness 2	PCOR2	5/10/2020		Limited to 50% capacity. Closed to public access. All members of the public needing government services are asked to contact agencies by email or phone.	
Executive Order 2020-16 Relative to Allowing Additional Activities during Pandemic Condition of Readiness 2	PCOR2	5/30/2020	6/29/2020	Effective Monday June 1, 2020 all Gov Guam Offices, agencies and departments shall recommence public operations. To the extent possible and where appropriate, agencies will encourage teleworking by employees.	Extension of Executive Order Nos. 2020-03, 2020-09, 2020- and 2020-11
Executive Order 2020-22 Extending Public Health Emergency	PCOR2	6/30/2020	7/30/2020	-	Extension of Executive Order Nos. 2020-03, 2020-09, 2020, 2020-11 and 2020-16
Executive Order 2020-24 Relative to Declaring Pandemic Condition of Readiness 3	PCOR3	7/20/2020	8/29/2020	Notwithstanding the occupancy limitations otherwise set forth in this Order, Federal government and Government of Guam agencies shall be permitted to operate at up to maximum capacity, provided that such operations can be accomplished while otherwise conforming to social distancing, surface cleaning and mask wearing requirements set forth in DPHSS Guidance.	Extension of Executive Order Nos. 2020-03, extended in Executive Nos 2020-09, 2020-11, 2020-16, and 2020-22
Executive Order 2020-27 Relative to Declaring Pandemic Condition of Readiness (PCOR1)	PCOR1	8/16/2020	8/29/2020	Beginning on August 16,2020 the Government of Guam will operate in a limited capacity with restricted or no public access. All Government of Guam agencies shall suspend non-essential in-person customer service functions. All members of the public needing government services are asked to contact agencies and departments by email	Determined that it is necessary to return Guam back to PCOR1
Executive Order 2020-28 Relative to Ordering Guam Residents to Stop the Spread of COVID-19 by STAYING HOME (PCOR1)	PCOR1 (STAY AT HOME ORDER)	8/21/2020	8/28/2020	Government of Guam will continue to operate but without Public Access. All Government of Guam Agencies shall suspend all customer service functions, except for those functions critical to the health and safety of the community. Government of Guam Employees shall work from home unless their in-person services are deemed critical by their respective agencies.	Determined that it is necessary to impose a strict stay-at-home measures on a temporary basis.
Executive Order 2020-29 Relative to Extending Public Health Emergency and Modified Stay-At-Home-Order (PCOR1)	PCOR1 (STAY AT HOME ORDER)	8/30/2020	9/30/2020	-	Extension of Executive Order Nos. 2020-03, extended in Executive Nos 2020-09, 2020-11, 2020-16, 2020-22 and 2020-24 -
Executive Order 2020-30 Relative to Extending Stay-At-Home Order	PCOR1 (STAY AT HOME ORDER)		9/11/2020	-	Extended Stay-at-home Executive Order No. 2020-28 and 2020-29
Executive Order 2020-31 Relative to Extending the Stay-At-Home Order	PCOR1 (STAY AT HOME ORDER)		9/18/2020	-	Extension of Executive Order Nos. 2020-28, 2020-29 and 2020-30
Executive Order 2020-32 Relative to Continuing The Stay-At-Home Order with Additional Services	PCOR1 (STAY AT HOME ORDER)		9/25/2020	-	Extension of Executive Order Nos. 2020-28, 2020-29, 2020-30, and 2020-31
Executive Order 2020-34 Relative to Instituting Safer-at-Home Advisory	PCOR1 (SAFER AT HOME)	-	9/30/2020	Federal Government and Government of Guam agencies shall be permitted to operate at no greater than 25% occupancy load, and must implement mitigation measures set forth in applicable DPHSS Guidance, including social distancing, surface cleaning, and mask wearing. Customer service functions critical to the health and safety to the community may continue full operations. Business-related customer service operations are authorized on a limited basis subject to approval by DPHSS. All other customer service functions may occur by appointment.	
Executive Order 2020-35 Relative to Providing Financial Assistance to Medical and Health Providers and Families of COVID-19 Related Fatalities	PCOR1	10/1/2020	10/30/2020	-	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, and 2020-29
Executive Order 2020-36 Relative to Authorizing The Operation of Additional Businesses and Activities During Pandemic Condition of Readiness 1 (PCOR1) Cont. Safer-at-Home Advisory	PCOR1	-	-	-	
Executive Order 2020-38 Relative to Implementation of COVID-19 Public Health Enforcement Rules and Extension of The Public Health Emergency	PCOR1	10/30/2020	11/29/2020	-	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29 and 2020-35
Executive Order 2020-41 Relative to Extending The Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR1	11/30/2020	12/29/2020	-	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35 and 2020-38
Executive Order 43 Relative to Amending Restrictions on the operation of Businesses and Activities During Pandemic Condition of Readiness 1 (PCOR1)	PCOR1	-	-	-	Extension of Executive Order No. 2020-34 "Safer at Home"
Executive Order 44: Relative to Further Amending Restrictions on The Operation of Businesses and Activities During Pandemic Condition of readiness 1 (PCOR1)	PCOR1	-	-	-	Extension of Executive Order No. 2020-34 "Safer at Home"

Legend	
PCOR1	
PCOR2	
PCOR3	

Executive Order No. 45 Relative to Further Amending Restrictions during Pandemic Condition of Readiness (PCOR1)	PCOR1	-	-	-	
Executive Order 46: Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR1	*	1/29/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38 and 2020-41
Executive Order 2021-01 Relative to Declaring Pandemic Condition of Readiness 2 (PCOR2)	PCOR2	1/18/2021		Effective January 19, 2021 all Government of Guam Offices, agencies, and departments shall recommence any public operations still suspended, including making accommodations for walk-in services. Agency heads may use their discretion to authorize employees to telework when appropriate, provided that such agencies ensure availability of direct services to the general public.	
Executive Order 2021-03 Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR2	*	3/1/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41 and 2020-46
Executive Order 2021-04 Relative to Declaring Pandemic Condition of Readiness 3 (PCOR3)	PCOR3	2/22/2021		Notwithstanding the occupancy limitations otherwise set forth in this Order, Federal government and Government of Guam agencies shall be permitted to operate at up to maximum capacity, provided that such operations can be accomplished while otherwise conforming to social distancing, surface cleaning and mask wearing requirements set forth in DPHSS Guidance.	
Executive Order 2021-05 Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR3	3/1/2021	4/1/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46 and 2021-03
Executive Order 2021-07 Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR3	*	5/1/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03 and 2021-05
Executive Order 2021-08 Relative to Further Amending Restrictions During Pandemic Condition of Readiness (PCOR3)	PCOR3	*	*	*	
Executive Order 2021-09 Relative to Further Amending Restrictions During Pandemic Condition of Readiness (PCOR3)	PCOR3	*	6/30/2021	*	
Executive Order 2021-12 Extending Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19)	PCOR3	6/1/2021	7/1/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05 and 2021-09
Executive Order 2021-15 Relative to Extending The Public Health Emergency Declared to Respond to Novel Coronavirus (COVID19) and Amending Restrictions for Incoming Travelers and Quarantine Facilities	PCOR 3	7/1/2021	7/31/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05, 2021-09 and 2021-13
Executive Order 2021-16 Relative to Lifting Restrictions and Extending The Public Health Emergency	PCOR3	8/1/2021	8/31/2021	*	Extension of Executive Order Nos. 2020-03, 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05, 2021-09, 2021-13 and 2021-15

Joint Information Center			
JIC No.	Description	Status	Date Effective:
Joint Information Center - JIC Release No. 323	The Department of Public Health and Social Services has issued a directive relative to the suspension of all construction projects at close of business on Friday, September 11, 2020, until further directive from the DPHSS.	Suspended	9/11/2020
Joint Information Center - JIC Release No. 331	DPHSS Directive Authorizes All Construction to Resume.	Resume	9/15/2020
Joint Information Center - JIC Release No. 444	Joint Information Center - JIC Release No. 444 On November 5, 2020, the DPHSS identified a significant cluster of COVID-19 positive cases among the employees of a local construction company. On November 9, 2020, additional COVID-19 cases were identified among employees of another local construction company. Guam's construction workforce is housed in temporary workforce housing. These companies have worksites through the island, including on military installations, Government of Guam projects and local private sector projects. Several Construction companies work together on projects. The emergence of this cluster and the threat presented by the substantial additional cases pose a significant danger to the public health of the construction workforce, industries associated with these projects, and the larger community. Immediate action is necessary to protect against further spread.	Suspended	11/14/2020
Joint Information Center - JIC Release No. 448	DHPSS Contractor Clearance Checklist Available: Construction companies and contractors on Guam can resume operations subject to meeting minimum requirements in the Department of Public Health and Social Services (DPHSS) Contractor Clearance Checklist. Construction companies and contractors requesting clearance must fill out the DPHSS Contractor Clearance Checklist and Attachment A. Subcontractors to Black Construction Corporation and Core Tech International are listed in Attachment B. The required forms are available for download.	Resume (Under Contractor Clearance Checklist)	11/15/2020

Suspended
Resume



CR-65 ESG Persons Assisted (ESG recipients only)

Regulation Citation(s): 24 C.F.R. § 91.520(g)

Type of Plan	Entitlement	Consortia Lead	Consortia Participant	State	Regional Lead	Regional Participant
Applicable?	ESG	ESG	ESG	<input checked="" type="checkbox"/>	ESG	ESG

NOTE: Starting with all 2017 CAPER submissions, ESG recipients should not complete any of the data tables on the CR-65 screen, but should instead submit all data via Sage.

Guidance on using Sage to submit ESG CAPER data is available in the [Sage ESG CAPER Guidebook for ESG-funded Programs](#).

Recipients must select “Print Complete CAPER” from the Submission Launchpad in Sage once the status on all forms is marked “Completed.” Select PDF as the print choice and download the report into the PDF file. Submit this downloaded PDF report on Screen CR-00 as an attachment to maintain a complete record of the CAPER submission in the eCon Planning Suite.

HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID78984

Q4a record ID3720169

Report executed on11/1/2021 2:58:01 AM

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink
The Salvation Army	37	Emergency Solutions Grant (Rapid Rehousing)	39	13	0			GU-500	660001	0	Clarity HS	2019-10-01	2020-09-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served139

Number of Adults (Age 18 or Over)71

Number of Children (Under Age 18)68

Number of Persons with Unknown Age0

Number of Leavers115

Number of Adult Leavers53

Number of Adult and Head of Household Leavers53

Number of Stayers24

Number of Adult Stayers18

Number of Veterans4

Number of Chronically Homeless Persons4

Number of Youth Under Age 251

Number of Parenting Youth Under Age 25 with Children1

Number of Adult Heads of Household46

Number of Child and Unknown-Age Heads of Household0

Heads of Households and Adult Stayers in the Project 365 Days or M O0

Q06a: Data Quality: Personally Identifying Information (PII)

Data ElementClient Doesn't Know/RefusedInformation MissingData IssuesTotal% ofError Rate

Name01010.72 %

Social Security Number21253.60 %

Date of Birth0000.00 %

Race0000.00 %

Ethnicity0000.00 %

Gender0000.00 %

Overall Score064.32 %

Q06b: Data Quality: Universal Data Elements

Veteran StatusError Count% ofError Rate

000.00 %

Project Start Date00.00 %

Relationship to Head of Household00.00 %

Client Location00.00 %

Disabling Condition00.00 %

Q06c: Data Quality: Income and Housing Data Quality

DestinationError Count% ofError Rate

43.48 %

Income and Sources at Start00.00 %

Income and Sources at Annual Assessment0--

Income and Sources at Exit00.00 %

Q06d: Data Quality: Chronic Homelessness

Count of Total RecordsMissing Timein InstitutionMissing Timein HousingApproximateDate StartedDK/R/missingNumber of TimesDK/R/missingNumber of MonthsDK/R/missing% of RecordsUnable to Calculate

ES, SH, Street Outreach000000--

TH000000--

PH (All)71000111.41 %

Total71000001.41 %

Q06e: Data Quality: Timeliness

Number of ProjectStart RecordsNumber of ProjectExit Records

0 days1074

1-3 Days03

4-6 Days03

7-10 Days1218

11+ Days10617

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

of Records# ofinactive Records% ofinactive Records

Contact (Adults and Heads of Household in Street Outreach or ES - NO0--

Bed Night (All Clients in ES - NBN)00--

Q07a: Number of Persons Served

TotalWithout ChildrenWith Children and AdultsWith Only ChildrenUnknown

Adults71323900

Children6806800

Client Doesn't Know/ Client Refused00000

Data Not Collected00000

Total1393210700

For PSH & RRH – the total persons served who moved into housing1282710100

Q08a: Households Served

TotalWithout ChildrenWith Children and AdultsWith Only ChildrenUnknown

Total Households46222400

For PSH & RRH – the total households served who moved into housi40182200

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

TotalWithout ChildrenWith Children and AdultsWith Only ChildrenUnknown

January71600

April	9	4	5	0	0
July	14	7	7	0	0
October	2	0	2	0	0

Q09a: Number of Persons Contacted

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

Q09b: Number of Persons Engaged

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

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	33	16	17	0
Female	38	16	22	0
No Single Gender	0	0	0	0
Questioning	--	--	--	--
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	71	32	39	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	36	36	0	0
Female	32	32	0	0
No Single Gender	0	0	0	0
Questioning	--	--	--	--
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	68	68	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	--	--	--	--	--
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/	Data Not Collected
Male	69	36	4	28	1	0	0
Female	70	32	6	31	1	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	--	--	--	--	--	--	--
Transgender	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	139	68	10	59	2	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q11: Age	Total	Without Children	With Children and Adults	With Only Children	Unknown
Under 5	21	0	21	0	0
5 - 12	30	0	30	0	0
13 - 17	17	0	17	0	0
18 - 24	10	4	6	0	0
25 - 34	23	5	18	0	0
35 - 44	16	9	7	0	0
45 - 54	13	7	6	0	0
55 - 61	7	5	2	0	0
62+	2	2	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	139	32	107	0	0

Q12a: Race	Total	Without Children	With Children and Adults	With Only Children	Unknown
White	5	1	4	0	0
Black, African American, or African	1	0	1	0	0
Asian or Asian American	5	1	4	0	0
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander	118	28	90	0	0
Multiple Races	10	2	8	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	139	32	107	0	0

Q12b: Ethnicity	Total	Without Children	With Children and Adults	With Only Children	Unknown
Non-Hispanic/Non-Latin(a)(o)(x)	138	31	107	0	0
Hispanic/Latin(a)(o)(x)	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	139	32	107	0	0

Q13a1: Physical and Mental Health Conditions at Start	Total Persons	Without Children	Adults in HH with Children &	Children in HH with Children	With Children and	With Only Children	Unknown Household Type
Mental Health Disorder	6	2	2	2	--	0	0
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	2	1	1	0	--	0	0
Both Alcohol Use and Drug Use Disorders	7	4	3	0	--	0	0
Chronic Health Condition	2	2	0	0	--	0	0
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	1	1	0	0	--	0	0
Physical Disability	7	6	1	0	--	0	0

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

Q13b1: Physical and Mental Health Conditions at Exit	Total Persons	Without Children	Adults in HH with Children &	Children in HH with Children	With Children and	With Only Children	Unknown Household Type
Mental Health Disorder	7	2	3	2	--	0	0
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	1	0	1	0	--	0	0
Both Alcohol Use and Drug Use Disorders	4	1	3	0	--	0	0
Chronic Health Condition	--	--	--	--	--	--	--
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	5	4	1	0	--	0	0

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

Q13c1: Physical and Mental Health Conditions for Stayers	Total Persons	Without Children	Adults in HH with Children &	Children in HH with Children	With Children and	With Only Children	Unknown Household Type
Mental Health Disorder	--	--	--	--	--	--	--
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	1	1	0	0	--	0	0
Both Alcohol Use and Drug Use Disorders	3	3	0	0	--	0	0
Chronic Health Condition	2	2	0	0	--	0	0
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	1	1	0	0	--	0	0
Physical Disability	2	2	0	0	--	0	0

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

Q14a: Domestic Violence History	Total	Without Children	With Children and Adults	With Only Children	Unknown
Yes	2	0	2	0	0
No	69	32	37	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	71	32	39	0	0

Q14b: Persons Fleeing Domestic Violence	Total	Without Children	With Children and Adults	With Only Children	Unknown
Yes	1	0	1	0	0
No	1	0	1	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2	0	2	0	0

Q15: Living Situation	Total	Without Children	With Children and Adults	With Only Children	Unknown
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	14	3	11	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	25	12	13	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
Subtotal	39	15	24	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	4	3	1	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	5	4	1	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	4	1	3	0	0
Rental by client, with RRH or equivalent subsidy	4	4	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	1	0	1	0	0
Rental by client, no ongoing housing subsidy	2	0	2	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client with GPO TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	9	5	4	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Staying or living in a friend's room, apartment or house	1	0	1	0	0
Staying or living in a family member's room, apartment or house	4	1	3	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	27	13	14	0	0
Total	71	32	39	0	0

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

Q16: Cash Income - Ranges	Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
No income	40	0	23
\$1 - \$150	0	0	0
\$151 - \$250	4	0	4
\$251 - \$500	6	0	6
\$501 - \$1000	7	0	7
\$1,001 - \$1,500	8	0	7
\$1,501 - \$2,000	3	0	3
\$2,001+	3	0	3
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assess	0	18	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
Total Adults	71	18	53

Q17: Cash Income - Sources	Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
Earned Income	21	0	20
Unemployment Insurance	0	0	0
SSI	1	0	1
SSDI	1	0	1
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	6	0	6
General Assistance	0	0	0
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	1	0	1
Alimony (Spousal Support)	0	0	1
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit	0	0	53

Q19b: Disabling Conditions and Income for Adults at Exit	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	0	5	5	0.00 %	2	13	15	13.33 %	0	0	0	--
Supplemental Security Income (SSI)	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	0	0	0	--	1	0	1	100.00 %	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	1	0	1	100.00 %	0	5	5	0.00 %	0	0	0	--
Retirement Income from Social Security	0	0	0	--	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	1	1	0.00 %	0	0	0	--
Other source	1	0	1	100.00 %	0	1	1	0.00 %	0	0	0	--
No Sources	4	5	9	44.44 %	1	13	14	7.14 %	0	0	0	--
Unduplicated Total Adults	7	10	17	0.00 %	4	32	36	0.00 %	0	0	0	--

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest AnnualAssessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	55	0	40
WIC	0	0	0
TANF Child Care Services	1	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessmentfor Stayers	At Exit for Leavers
Medicaid	93	0	77
Medicare	0	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	6	0	5
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	2	0	2
Indian Health Services Program	0	0	0
Other	9	0	7
No Health Insurance	27	0	22
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	2	0	2
Number of Stayers Not Yet Required to Have an Annual Assessment	0	24	0
1 Source of Health Insurance	110	0	91
More than 1 Source of Health Insurance	0	0	0

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	2	0	2
22 to 30 days	17	13	4
31 to 60 days	34	34	0
61 to 90 days	19	16	3
91 to 180 days	55	43	12
181 to 365 days	12	9	3
366 to 730 days (1-2 Yrs)	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	139	115	24

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown
7 days or less	32	1	31	0	0
8 to 14 days	25	6	19	0	0
15 to 21 days	28	8	20	0	0
22 to 30 days	21	3	18	0	0
31 to 60 days	13	5	8	0	0
61 to 180 days	4	4	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	123	27	96	0	0
Average length of time to housing	20	32	17	--	--
Persons who were exited without move-in	7	3	4	0	0
Total persons	130	30	100	0	0

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	17	3	14	0	0
31 to 60 days	34	7	27	0	0
61 to 90 days	19	8	11	0	0
91 to 180 days	55	9	46	0	0
181 to 365 days	12	3	9	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	139	32	107	0	0

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	4	0	4	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	10	0	10	0	0
61 to 180 days	35	3	32	0	0
181 to 365 days	6	1	5	0	0
366 to 730 days (1-2 Yrs)	9	3	6	0	0
731 days or more	4	4	0	0	0
Total (persons moved into housing)	68	11	57	0	0

HUD ESG CAPER FY2020 - CSV upload only

Filters for this report	
Client ID	78984
Q4a record ID	3720130
Report executed on	11/1/2021 2:58:58 AM

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
The Salvation Army	37	Emergency Solutions Grant (Homeless Prever	35	12	0			GU-500	660001	0	Clarity HS	2019-10-01	2020-09-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	37
Number of Adults (Age 18 or Over)	20
Number of Children (Under Age 18)	17
Number of Persons with Unknown Age	0
Number of Leavers	36
Number of Adult Leavers	19
Number of Adult and Head of Household Leavers	19
Number of Stayers	1
Number of Adult Stayers	1
Number of Veterans	0
Number of Chronically Homeless Persons	0
Number of Youth Under Age 25	0
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	10
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or M	0

Q05a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% ofError Rate
Name	0		0	0	0.00 %
Social Security Number	0	1	0	1	2.70 %
Date of Birth	0		0	0	0.00 %
Race	0	0	0	0	0.00 %
Ethnicity	0	0	0	0	0.00 %
Gender	0	0	0	0	0.00 %
Overall Score				1	2.70 %

Q06b: Data Quality: Universal Data Elements

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

Q06c: Data Quality: Income and Housing Data Quality

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

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Timein Institution	Missing Timein Housing	ApproximateDate Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of RecordsUnable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	--
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	0	0	0	0	0	0	--

Q06e: Data Quality: Timeliness

	Number of ProjectStart Records	Number of ProjectExit Records
0 days	1	25
1-3 Days	0	0
4-6 Days	4	10
7-10 Days	5	1
11+ Days	19	0

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

	# of Records	# ofinactive Records	% ofinactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NO	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	8	20	0	12	0
Children	17	0	17	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	10	4	6	0	0
For PSH & RRH – the total households served who moved into housi	0	0	0	0	0

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	5	1	4	0	0
April	2	0	2	0	0

July	1	1	0	0	0
October	3	0	3	0	0

Q09a: Number of Persons Contacted

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

Q09b: Number of Persons Engaged

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

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	10	4	6	0
Female	10	4	6	0
No Single Gender	0	0	0	0
Questioning	--	--	--	--
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	20	8	12	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	12	12	0	0
Female	5	5	0	0
No Single Gender	0	0	0	0
Questioning	--	--	--	--
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	17	17	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	--	--	--	--	--
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/	Data Not Collected
Male	12	12	2	7	1	0	0
Female	15	5	1	8	1	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	--	--	--	--	--	--	--
Transgender	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	37	17	3	15	2	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	4	0	4	0	0
5 - 12	7	0	7	0	0
13 - 17	6	0	6	0	0
18 - 24	3	1	2	0	0
25 - 34	3	0	3	0	0
35 - 44	5	0	5	0	0
45 - 54	5	4	1	0	0
55 - 61	2	2	0	0	0
62+	2	1	1	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1	1	0	0	0
Black, African American, or African	0	0	0	0	0
Asian or Asian American	0	0	0	0	0

American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander	36	7	29	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0

Q12b: Ethnicity	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	37	8	29	0	0
Hispanic/Latin(a)(o)(x)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0

Q13a1: Physical and Mental Health Conditions at Start	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	3	0	3	0	--	0	0
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	--	--	--	--	--	--	--
Both Alcohol Use and Drug Use Disorders	--	--	--	--	--	--	--
Chronic Health Condition	2	0	2	0	--	0	0
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	4	2	2	0	--	0	0

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

Q13b1: Physical and Mental Health Conditions at Exit	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	3	0	3	0	--	0	0
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	--	--	--	--	--	--	--
Both Alcohol Use and Drug Use Disorders	--	--	--	--	--	--	--
Chronic Health Condition	2	0	2	0	--	0	0
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	3	1	2	0	--	0	0

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

Q13c1: Physical and Mental Health Conditions for Stayers	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	--	--	--	--	--	--	--
Alcohol Use Disorder	--	--	--	--	--	--	--
Drug Use Disorder	--	--	--	--	--	--	--
Both Alcohol Use and Drug Use Disorders	--	--	--	--	--	--	--
Chronic Health Condition	--	--	--	--	--	--	--
HIV/AIDS	--	--	--	--	--	--	--
Developmental Disability	--	--	--	--	--	--	--
Physical Disability	1	1	0	0	--	0	0

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

Q14a: Domestic Violence History	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	20	8	12	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	20	8	12	0	0

Q14b: Persons Fleeing Domestic Violence	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

Q15: Living Situation	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	0	1	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	2	0	2	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	1	0	1	0	0
Rental by client, no ongoing housing subsidy	11	5	6	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	5	3	2	0	0

Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	20	8	12	0	0
Total	20	8	12	0	0

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

Q16: Cash Income - Ranges

	Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
No Income	11	0	9
\$1 - \$150	1	0	0
\$151 - \$250	0	0	0
\$251 - \$500	1	0	1
\$501 - \$1000	4	0	3
\$1,001 - \$1,500	1	0	4
\$1,501 - \$2,000	1	0	0
\$2,001+	1	0	2
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assess	0	1	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
Total Adults	20	1	19

Q17: Cash Income - Sources

	Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
Earned Income	5	0	8
Unemployment Insurance	0	0	0
SSI	0	0	0
SSDI	1	0	1
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	3	0	1
General Assistance	0	0	0
Retirement (Social Security)	1	1	1
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit	0	0	19

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling	UK: Total Adults	UK: % with Disabling
Earned Income	0	2	2	0.00 %	1	5	6	16.67 %	0	0	0	--
Supplemental Security Income (SSI)	0	0	0	--	0	0	0	--	0	0	0	--
Social Security Disability Insurance (SSDI)	0	0	0	--	1	0	1	100.00 %	0	0	0	--
VA Service-Connected Disability Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	1	1	0.00 %	0	0	0	--	0	0	0	--
Retirement income from Social Security	0	1	1	0.00 %	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	0	0	0	--	0	0	0	--	0	0	0	--
Child Support	0	0	0	--	0	0	0	--	0	0	0	--
Other source	0	0	0	--	0	0	0	--	0	0	0	--
No Sources	1	3	4	25.00 %	3	2	5	60.00 %	0	0	0	--
Unduplicated Total Adults	1	6	7	0.00 %	5	7	12	0.00 %	0	0	0	--

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest AnnualAssessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	14	0	13
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessmentfor Stayers	At Exit for Leavers
Medicaid	20	0	19
Medicare	0	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	9	0	9
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	2	0	4
No Health Insurance	5	0	3
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	0	1
Number of Stayers Not Yet Required to Have an Annual Assessment	0	1	0
1 Source of Health Insurance	31	0	32
More than 1 Source of Health Insurance	0	0	0

Q22a2: Length of Participation -- ESG Projects

	Total	Leavers	Stayers
0 to 7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	2	2	0
31 to 60 days	5	5	0
61 to 90 days	7	6	1
91 to 180 days	9	9	0

181 to 365 days	14	14	0		
366 to 730 days (1-2 Yrs)	0	0	0		
731 to 1,095 days (2-3 Yrs)	0	0	0		
1,096 to 1,460 days (3-4 Yrs)	0	0	0		
1,461 to 1,825 days (4-5 Yrs)	0	0	0		
More than 1,825 days (> 5 Yrs)	0	0	0		
Data Not Collected	0	0	0		
Total	37	36	1		
Q22c: Length of Time between Project Start Date and Housing Move-in Date					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	–	–	–	–	–
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0
Q22d: Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	2	0	0	2	0
31 to 60 days	5	5	0	0	0
61 to 90 days	7	1	6	0	0
91 to 180 days	9	2	7	0	0
181 to 365 days	14	0	14	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0
Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total persons	0	0	0	0	0
Q23c: Exit Destination – All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	2	2	0	0	0
Rental by client, no ongoing housing subsidy	21	2	19	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	12	3	9	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	35	7	28	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	0	1	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	1	0	1	0	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0

Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	36	7	29	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0.00 %	0.00 %	0.00 %	--	--
Q24: Homelessness Prevention Housing Assessment at Exit					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	16	2	14	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	9	0	9	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	36	7	29	0	0
Q25a: Number of Veterans					
	Total	Without Children	With Children and Adults	Unknown Household Type	
Chronically Homeless Veteran	0	0	0	0	
Non-Chronically Homeless Veteran	0	0	0	0	
Not a Veteran	20	8	12	0	
Client Doesn't Know/Client Refused	0	0	0	0	
Data Not Collected	0	0	0	0	
Total	20	8	12	0	
Q26b: Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	37	8	29	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	37	8	29	0	0

Not yet moved into housing	11	5	6	0	0
Data not collected	60	16	44	0	0
Total persons	139	32	107	0	0
Q23c: Exit Destination – All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	0	1	0	0
Owned by client, with ongoing housing subsidy	4	1	3	0	0
Rental by client, no ongoing housing subsidy	49	5	44	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	47	9	38	0	0
Permanent housing (other than RRH) for formerly homeless persons	4	0	4	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	5	0	5	0	0
Subtotal	111	16	95	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	4	1	3	0	0
Subtotal	4	1	3	0	0
Total	115	17	98	0	0
Total persons exiting to positive housing destinations	111	16	95	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	96.52 %	94.12 %	96.94 %	--	--
Q24: Homelessness Prevention Housing Assessment at Exit					
	Total	Without Children	With Children and Adults	With Only Children	Unknown
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0
Q25a: Number of Veterans					
	Total	Without Children	With Children and Adults	Unknown Household Type	
Chronically Homeless Veteran	1	0	0	0	
Non-Chronically Homeless Veteran	3	1	2	0	
Not a Veteran	67	30	37	0	
Client Doesn't Know/Client Refused	0	0	0	0	
Data Not Collected	0	0	0	0	
Total	71	32	39	0	
Q26b: Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown
Chronically Homeless	4	4	0	0	0
Not Chronically Homeless	135	28	107	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	139	32	107	0	0