

Data Completeness

10/1/2020 thru 11/30/2020

NY-525 - New York Balance of State

Birthdate Data Quality				0.6%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	4	5.8%	
Recovery Options Made Easy	Cattaraugus County Homeless Alliance of Western New York	1	5.9%	
Chronically Homeless (Admission)				0.1%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	1	2.2%	
Destination				19.2%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	6	60.0%	
CCHC - Host Homes/Basic Center Emergency Shelter	Catholic Charities of Herkimer County	1	100.0%	
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	5	23.8%	
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	7	35.0%	
Genesis House Homeless Shelter	Genesis House	6	50.0%	
Herkimer County DSS - Hotel/Motel Vouchers	Herkimer County Department of Social Services	1	8.3%	
Kinley Emergency Shelter	Cattaraugus Community Action Inc. SSO	3	23.1%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	30	56.6%	
Sullivan DFS ES	Sullivan County DSS	3	33.3%	
Sullivan DFS Temporary Housing	Sullivan County DSS	32	58.2%	

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Ethnicity				6.3%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	1	4.3%	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	25	55.6%	
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	1	1.8%	
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	2	10.0%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	21	30.4%	
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	1	5.9%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	3	8.3%	
Gender				0.7%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	3	4.3%	
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	1	5.9%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	5.6%	

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Name Data Quality				2.2%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Catt Jefferson House Apartments	Cattaraugus Community Action Inc. SSO	3	23.1%	
Cattaraugus STEHP RRH	Cattaraugus Community Action Inc. SSO	2	10.0%	
Derby SRO	Cattaraugus Community Action Inc. SSO	5	25.0%	
ETC - Champlain Hall - MHAB	Evergreen Townhouse Community	1	3.2%	
Genesis House Homeless Shelter	Genesis House	2	5.4%	
GrC - Transitional Living Program	Green Chimneys	1	100.0%	
Putnam County DSS - Hotel/Motel Vouchers	Putnam County Department of Social Services	1	8.3%	
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	3	17.6%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	1	2.8%	
Race				8.9%
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	1	4.3%	
CCFMC - Rapid Rehousing	Catholic Charities of Fulton and Montgomery Counties	2	10.0%	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	23	51.1%	
Derby SRO	Cattaraugus Community Action Inc. SSO	1	5.0%	
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	2	10.0%	
Genesis House Homeless Shelter	Genesis House	2	5.4%	
IPH - Amsterdam Residence	Interfaith Partnership for the Homeless	1	9.1%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	35	50.7%	
Putnam County DSS - Hotel/Motel Vouchers	Putnam County Department of Social Services	5	41.7%	
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	1	5.9%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	5.6%	
Sullivan DFS Temporary Housing	Sullivan County DSS	2	1.9%	

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Relation to Primary Client			5.8%	
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
CAPTAIN STEHP Rapid ReHousing Fulton Montgomery	CAPTAIN	2	7.4%	
Cattaraugus STEHP RRH	Cattaraugus Community Action Inc. SSO	1	5.0%	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	17	37.8%	
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	1	1.8%	
ETC Housing - NYSSHP	Evergreen Townhouse Community	2	4.2%	
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	2	10.0%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	9	13.0%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	5	13.9%	
Sullivan DFS Temporary Housing	Sullivan County DSS	11	10.7%	

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SSN Data Quality			3.8%	
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
CAPTAIN STEHP Rapid ReHousing Fulton Montgomery	CAPTAIN	4	14.8%	
Cattaraugus Addiction and Recovery Services Inc	Cattaraugus Addiction Recovery Services Inc	2	8.7%	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	2	8.7%	
CCHC - Host Homes/Basic Center Emergency Shelter	Catholic Charities of Herkimer County	1	100.0%	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	1	2.2%	
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	3	5.3%	
CoveCare Center Rapid Rehousing	CoveCare Center	2	25.0%	
ETC - Champlain Hall - MHAB	Evergreen Townhouse Community	1	3.2%	
Genesis House Homeless Shelter	Genesis House	2	5.4%	
GrC - Basic Center Program	Green Chimneys	5	100.0%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	4	5.8%	
Putnam County DSS - Hotel/Motel Vouchers	Putnam County Department of Social Services	1	8.3%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	5.6%	
Soldier On Catt County SSVF RRH	Soldier On	2	50.0%	
Sullivan DFS Temporary Housing	Sullivan County DSS	1	1.0%	

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Type Of Residence			2.8%	
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
Catt Jefferson House Apartments	Cattaraugus Community Action Inc. SSO	1	7.7%	
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	1	1.8%	
Derby SRO	Cattaraugus Community Action Inc. SSO	1	5.0%	
ETC Housing - NYSSHP	Evergreen Townhouse Community	1	2.1%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	18	26.1%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	5.6%	
Veteran Status			3.3%	
<u>Program</u>	<u>Program Division</u>	# Missing	% Missing	
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	2	6.7%	
ETC Housing - NYSSHP	Evergreen Townhouse Community	1	3.8%	
Genesis House Homeless Shelter	Genesis House	2	6.7%	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	16	29.6%	
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	7.4%	

NY-525 - New York Balance of State

Admitted and discharged for last month		Admitted	Discharge
<u>Program</u>	<u>Program Division</u>		
Albany VASH - Albany VISN	Veteran's Administration - Albany	0	4
CAPTAIN STEHP Rapid ReHousing Fulton Montgomery	CAPTAIN	2	1
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	1	5
Cattaraugus STEHP RRH	Cattaraugus Community Action Inc. SSO	1	2
CCFMC - Rapid Rehousing	Catholic Charities of Fulton and Montgomery Counties	3	0
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	12	5
ETC - Champlain Hall - MHAB	Evergreen Townhouse Community	4	7
ETC - Champlain Hall - MHAB - NYSSHP	Evergreen Townhouse Community	1	4
ETC - Shelter North	Evergreen Townhouse Community	0	1
ETC Emergency Shelter	Evergreen Townhouse Community	1	0
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	10	12
Genesis House Homeless Shelter	Genesis House	2	4
Herkimer County DSS - Hotel/Motel Vouchers	Herkimer County Department of Social Services	9	6
IPH - Amsterdam Residence	Interfaith Partnership for the Homeless	1	2
IPH - Danielle's House	Interfaith Partnership for the Homeless	7	4
Kinley Emergency Shelter	Cattaraugus Community Action Inc. SSO	2	4
Kinley SRO	Cattaraugus Community Action Inc. SSO	0	1
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	15	38
Putnam County DSS - Hotel/Motel Vouchers	Putnam County Department of Social Services	1	1
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	2	8
Soldier On Catt County SSVF RRH	Soldier On	0	4
Sullivan DFS ES	Sullivan County DSS	1	1
Sullivan DFS Temporary Housing	Sullivan County DSS	9	12
VCHC SSVF Program Rapid Rehousing	Veterans and Community Housing Coalition	0	1

Annual Assessment Overdue		Count
<u>Program</u>	<u>Program Division</u>	
Catholic Charities Sullivan	Catholic Charities of Sullivan County	5
ETC Housing - NYSSHP	Evergreen Townhouse Community	8
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	4

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Date of Birth and Admission Date Are the Same		Count
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<u>Program</u>	<u>Program Division</u>	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	2

Head of Household Disabled, But Has No Disabling Conditions (Excludes HOPWA)		Count
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<u>Program</u>	<u>Program Division</u>	
Albany VASH - Albany VISN	Veteran's Administration - Albany	1
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	2
Derby SRO	Cattaraugus Community Action Inc. SSO	3
ETC Housing - NYSSHP	Evergreen Townhouse Community	1
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	2

Head of Household Is A Minor (Excludes RHY Projects)		Count
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<u>Program</u>	<u>Program Division</u>	
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	2
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	1

Household Start Date is Greater than Admission Date		Count
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<u>Program</u>	<u>Program Division</u>	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	2
Cattaraugus STEHP RRH	Cattaraugus Community Action Inc. SSO	1
CCHC - Rapid Rehousing	Catholic Charities of Herkimer County	1
CCSC - Rapid Rehousing	Catholic Charities of Schoharie County	1
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	9
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	1
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	1
Schoharie County DSS - Hotel/Motel Vouchers	Schoharie Department of Social Services	1

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Households Receiving Housing on the Same Day They Applied for Services		Count	%
<u>Program</u>	<u>Program Division</u>		
CAPTAIN STEHP Rapid ReHousing Fulton Montgomery	CAPTAIN	3	33%
Catholic Charities Sullivan	Catholic Charities of Sullivan County	2	100%
CCFMC - Rapid Rehousing	Catholic Charities of Fulton and Montgomery Counties	1	9%
IPH - Amsterdam Residence	Interfaith Partnership for the Homeless	8	100%
Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	6	86%
VCHC SSVF Program Rapid Rehousing	Veterans and Community Housing Coalition	1	17%

Timeliness - Admission Created More Than 10 Days After Admission Date (November 2020		Count
<u>Program</u>	<u>Program Division</u>	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	7
Cattaraugus STEHP RRH	Cattaraugus Community Action Inc. SSO	2
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	13
Derby SRO	Cattaraugus Community Action Inc. SSO	3
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	2
Genesis House Homeless Shelter	Genesis House	2
Herkimer County DSS - Hotel/Motel Vouchers	Herkimer County Department of Social Services	7
Kinley Emergency Shelter	Cattaraugus Community Action Inc. SSO	1
Kinley SRO	Cattaraugus Community Action Inc. SSO	6
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	12
Putnam County DSS - Hotel/Motel Vouchers	Putnam County Department of Social Services	2
Sullivan DFS Temporary Housing	Sullivan County DSS	1

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Timeliness - Discharge Created More Than 10 Days After Discharge Date (November 2020)		Count
<u>Program</u>	<u>Program Division</u>	
Cattaraugus County DSS Referrals	Cattaraugus Community Action Inc. SSO	5
Clinton County DSS Motel Vouchers	Evergreen Townhouse Community	8
Derby SRO	Cattaraugus Community Action Inc. SSO	1
ETC - Champlain Hall - MHAB	Evergreen Townhouse Community	2
ETC - Champlain Hall - MHAB - NYSSHP	Evergreen Townhouse Community	2
ETC - Shelter North	Evergreen Townhouse Community	2
Fulton County DSS - Hotel/Motel Vouchers	Fulton County Department of Social Services	8
GrC - Basic Center Program	Green Chimneys	1
Herkimer County DSS - Hotel/Motel Vouchers	Herkimer County Department of Social Services	1
Kinley Emergency Shelter	Cattaraugus Community Action Inc. SSO	3
Kinley SRO	Cattaraugus Community Action Inc. SSO	1
Montgomery County DSS Hotel/Motel Placement Program	Montgomery County DSS	12