

Universal Data Elements - Compliance

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error
Emergency Shelter - Entry Exit					
Birthdate Data Quality					
	JCDSS - SA Warming Center	1	1.3%	0	0.0%
	Lewis County DSS - Code Blue	0	0.0%	1	14.3%
Disabling Condition					
	JCDSS - SA Warming Center	5	6.3%	1	1.3%
	Jefferson County DSS - Hotel and Motel Voucher	1	0.3%	5	1.3%
	Lewis County DSS - Code Blue	1	14.3%	2	28.6%
Gender					
	Lewis County DSS - Hotel Motel Placement Progr	1	7.1%	0	0.0%
Race					
	JCDSS - SA Warming Center	6	7.6%	0	0.0%
	Jefferson County DSS - Hotel and Motel Voucher	0	0.0%	1	0.3%
	St. Lawrence DSS Program	5	2.0%	1	0.4%
SSN Data Quality					
	JCDSS - SA Warming Center	1	1.3%	4	5.1%
	Jefferson County DSS - Hotel and Motel Voucher	2	0.5%	1	0.3%
	Lewis County DSS - Code Blue	0	0.0%	1	14.3%
	St. Lawrence DSS Program	1	0.4%	1	0.4%
Type of Residence					
	JCDSS - SA Warming Center	2	2.6%	0	0.0%
	Jefferson County DSS - Hotel and Motel Voucher	1	0.3%	2	0.7%
	Lewis County DSS - Code Blue	1	14.3%	1	14.3%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error
PH - Permanent Supportive Housing					
Disabling Condition					
	Neighbors of Watertown - Burdick Building	0	0.0%	1	2.9%
	Neighbors of Watertown - Franklin Apartments	0	0.0%	1	5.9%
	TLS - CHAAP PH	1	1.1%	0	0.0%
	TLS - Pine Street SRO	2	11.1%	4	22.2%
Race					
	Jefferson County DSS - UFA Transitional	0	0.0%	1	0.6%
	TLS - Pine Street SRO	2	11.1%	0	0.0%
SSN Data Quality					
	TLS - CHAAP PH	0	0.0%	2	2.3%
	TLS - Gaslight Village	1	1.0%	1	1.0%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error
PH - Rapid Re-Housing					
Disabling Condition					
	TLS - UFA RRH	0	0.0%	1	2.6%
Race					
	MILC - NYS ESG CV RRH	0	0.0%	1	2.1%
	TLS - UFA RRH	0	0.0%	1	2.6%
SSN Data Quality					
	MILC - STEHP RRH 2015	0	0.0%	2	1.0%
	Soldier On CNY - RRH	0	0.0%	1	5.0%
	TLS - UFA RRH	0	0.0%	2	5.1%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
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Transitional Housing					
Disabling Condition					
	Jefferson County DSS - Community Housing Proje	0	0.0%	4	7.8%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error

Data Quality Section

Admission Date and Discharged Date Are the Same		Count
<u>Program</u>	<u>Program Division</u>	
JCDSS - SA Warming Center	Jefferson County DSS	1
Jefferson County DSS - Hotel and Motel Vouchers	Jefferson County DSS	2
Lewis County DSS - Hotel Motel Placement Program	Lewis County DSS	1
St. Lawrence DSS Program	St. Lawrence County DSS	10
Total		14

Annual Assessment Overdue		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - UFA Transitional	Jefferson County DSS	63
MHJC - UFA Peer Run Housing First Initiative	Mental Health Association in Jefferson	2
Snowbelt - UFA CoC RRH	Snow Belt Housing Co. Inc.	1
TLS - UFA RRH	Transitional Living Services of Northern New York	2
TLS - UFA Scattered Site Gateway Housing	Transitional Living Services of Northern New York	4
Total		72

Households Receiving Housing within 30 days of Applying for Services		Count	%
<u>Program</u>	<u>Program Division</u>		
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	5	100%
Jefferson County DSS - UFA Transitional	Jefferson County DSS	14	88%
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	44	85%
Snowbelt - UFA CoC RRH	Snow Belt Housing Co. Inc.	9	23%
Soldier On CNY - RRH	Soldier On	2	67%
TLS - Gaslight Village	Transitional Living Services of Northern New York	1	100%
TLS - UFA RRH	Transitional Living Services of Northern New York	12	80%
Total		87	

Data Quality Section

Timeliness - Admission Created More Than 10 Days After Admission Date		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - Hotel and Motel Vouchers	Jefferson County DSS	6
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	4
Jefferson County DSS - UFA Transitional	Jefferson County DSS	1
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	3
St. Lawrence DSS Program	St. Lawrence County DSS	34
Total		48

Timeliness - Discharge Created More Than 10 Days After Discharge Date (September 2022)		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - Community Housing Project	Jefferson County DSS	4
Jefferson County DSS - Hotel and Motel Vouchers	Jefferson County DSS	4
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	1
Neighbors of Watertown - Burdick Building	Neighbors of Watertown Inc	2
St. Lawrence DSS Program	St. Lawrence County DSS	20
Total		31