

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					
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	12	1.7%	0	0.0%
	Fulton County DSS - Hotel Motel	1	1.9%	0	0.0%
Disabling Condition					
	Cattaraugus County DSS - Hotel Motel	0	0.0%	4	2.2%
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	79	10.9%	1	0.1%
	ETC - ES	0	0.0%	1	1.9%
	Fulton County DSS - Hotel Motel	21	40.4%	0	0.0%
	Green Chimneys - Basic Center Program	0	0.0%	1	14.3%
	Montgomery County DSS - Code Blue	9	16.7%	0	0.0%
	Montgomery County DSS - Hotel Motel Placeme	1	0.4%	11	4.2%
	Sullivan County DSS - Code Blue	0	0.0%	1	3.7%
	Sullivan County DSS - DFS Temporary Housing	0	0.0%	2	0.4%
Gender					
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	66	9.1%	0	0.0%
	Fulton County DSS - Hotel Motel	2	3.8%	0	0.0%
	Sullivan County DSS - DFS Temporary Housing	1	0.2%	0	0.0%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
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Race					
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	79	10.9%	1	0.1%
	Fulton County DSS - Hotel Motel	18	34.6%	0	0.0%
	Montgomery County DSS - Code Blue	0	0.0%	1	1.9%
	Montgomery County DSS - Hotel Motel Placeme	2	0.8%	0	0.0%
	Putnam County DSS - Hotel Motel Vouchers	1	7.7%	0	0.0%
	Sullivan County DSS - DFS Temporary Housing	3	0.5%	0	0.0%
SSN Data Quality					
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	69	9.5%	12	1.7%
	ETC - ES	2	3.8%	1	1.9%
	Fulton County DSS - Hotel Motel	9	17.3%	0	0.0%
	Genesis House - ES	0	0.0%	5	35.7%
	Green Chimneys - Basic Center Program	0	0.0%	7	100.0%
	IPH - Gloversville Code Blue Facility	0	0.0%	1	1.7%
	Montgomery County DSS - Code Blue	0	0.0%	1	1.9%
	Montgomery County DSS - Hotel Motel Placeme	0	0.0%	3	1.1%
Type of Residence					
	CCAI - Kinley ES	0	0.0%	1	2.7%
	Clinton County DSS - Hotel Motel	49	8.3%	1	0.2%
	ETC - ES	5	16.1%	0	0.0%
	Fulton County DSS - Hotel Motel	4	11.8%	0	0.0%
	Montgomery County DSS - Code Blue	1	3.0%	0	0.0%
	Sullivan County DSS - Outreach ES	1	3.4%	0	0.0%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
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PH - Housing Only					
Birthdate Data Quality					
	Amsterdam Housing Authority - EHV	2	10.5%	0	0.0%
Disabling Condition					
	Amsterdam Housing Authority - EHV	17	89.5%	0	0.0%
	CARES - BOS EHV	8	7.1%	0	0.0%
	CC Herkimer County - RSP	0	0.0%	1	11.1%
	CC Schoharie County - RSP	0	0.0%	1	7.1%
Gender					
	Amsterdam Housing Authority - EHV	1	5.3%	0	0.0%
Race					
	Amsterdam Housing Authority - EHV	3	15.8%	0	0.0%
	CARES - BOS EHV	2	1.8%	0	0.0%
	CC Schoharie County - RSP	4	28.6%	0	0.0%
SSN Data Quality					
	Amsterdam Housing Authority - EHV	4	21.1%	1	5.3%
	CARES - BOS EHV	1	0.9%	3	2.7%
	Cattaraugus County DSS - RSP	0	0.0%	4	17.4%
	CC Schoharie County - RSP	0	0.0%	4	28.6%
	Clinton County DSS - RSP	0	0.0%	2	8.7%
	Montgomery County DSS - RSP	0	0.0%	1	6.3%
Type of Residence					
	Amsterdam Housing Authority - EHV	11	100.0%	0	0.0%
	CARES - BOS EHV	2	2.7%	0	0.0%
	Clinton County DSS - RSP	1	6.7%	0	0.0%
	Derby SRO	1	3.7%	0	0.0%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
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PH - Permanent Supportive Housing					
Birthdate Data Quality					
	Albany VA - VASH VISN	1	4.8%	0	0.0%
Disabling Condition					
	Albany VA - VASH VISN	2	9.5%	0	0.0%
	CC Sullivan County - PSH	0	0.0%	2	3.4%
Gender					
	Albany VA - VASH VISN	1	4.8%	0	0.0%
Race					
	Albany VA - VASH Ulster	1	25.0%	0	0.0%
	Albany VA - VASH VISN	2	9.5%	0	0.0%
	CC Sullivan County - PSH	0	0.0%	1	1.7%
SSN Data Quality					
	Albany VA - VASH Ulster	1	25.0%	0	0.0%
	Albany VA - VASH VISN	1	4.8%	0	0.0%
	CCAI - Catt Jefferson House Apartments	0	0.0%	1	3.3%
	ETC - NYSSHP	0	0.0%	1	1.8%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error
PH - Rapid Re-Housing					
Disabling Condition					
	CAPTAIN - STEHP RRH Fulton Montgomery	0	0.0%	1	2.3%
	CC Herkimer County - NYS ESG CV RRH	2	1.1%	2	1.1%
	CC Schoharie County - NYS ESG CV RRH	0	0.0%	1	3.3%
	CC Schoharie County - RRH	1	7.1%	0	0.0%
	CCAI - STEHP RRH	1	1.8%	0	0.0%
	IPH - NYS ESG CV RRH 525	1	12.5%	0	0.0%
SSN Data Quality					
	ATI - NYS ESG CV RRH	1	11.1%	0	0.0%
	CAPTAIN - STEHP RRH Fulton Montgomery	0	0.0%	2	4.5%
	CC Schoharie County - NYS ESG CV RRH	0	0.0%	4	13.3%
	SOCC - SSVF RRH	1	16.7%	1	16.7%
Type of Residence					
	CC Schoharie County - RRH	1	8.3%	0	0.0%

UDE Description	Program	Amount	% Error	Amount	% Error
Transitional Housing					
SSN Data Quality					
	Green Chimneys - Transitional Living Program	0	0.0%	1	100.0%

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>	
Cattaraugus County DSS - Hotel Motel	Cattaraugus County DSS	3
CC Fulton Montgomery - NYS ESG CV RRH	Catholic Charities of Fulton and Montgomery Counties	9
Clinton County DSS - Hotel Motel	Evergreen Townhouse Community	21
IPH - Danielles House	Interfaith Partnership for the Homeless	1
Montgomery County DSS - Hotel Motel Placement	Montgomery County DSS	1
Sullivan County DSS - DFS Temporary Housing	Sullivan County DSS	3
Total		38

Annual Assessment Overdue		Count
<u>Program</u>	<u>Program Division</u>	
CC Sullivan County - PSH	Catholic Charities of Sullivan County	32
ETC - S Plus C	Evergreen Townhouse Community	1
Total		33

Households Receiving Housing within 30 days of Applying for Services		Count	%
<u>Program</u>	<u>Program Division</u>		
CAPTAIN - STEHP RRH Fulton Montgomery	CAPTAIN	9	64%
Cove Care Center - RRH	CoveCare Center	1	100%
HAWNY - Recovery Options Made Easy Cattaraugus County	Homeless Alliance of Western New York	2	100%
VCHC - SSVF RRH	Veterans and Community Housing Coalition	3	3%
Total		15	

Data Quality Section

Timeliness - Admission Created More Than 10 Days After Admission Date		Count
<u>Program</u>	<u>Program Division</u>	
Albany VA - VASH Clinton	Veteran's Administration - Albany	8
Albany VA - VASH Fulton	Veteran's Administration - Albany	1
Albany VA - VASH Montgomery	Veteran's Administration - Albany	2
Albany VA - VASH Schoharie	Veteran's Administration - Albany	3
Albany VA - VASH Ulster	Veteran's Administration - Albany	4
CC Herkimer County - NYS ESG CV RRH	Catholic Charities of Herkimer County	4
CC Herkimer County - RSP	Catholic Charities of Herkimer County	4
Clinton County DSS - Hotel Motel	Evergreen Townhouse Community	86
Montgomery County DSS - Hotel Motel Placement	Montgomery County DSS	2
Sullivan County DSS - DFS Temporary Housing	Sullivan County DSS	46
Total		160

Timeliness - Discharge Created More Than 10 Days After Discharge Date (September 2022)		Count
<u>Program</u>	<u>Program Division</u>	
Albany VA - VASH Clinton	Veteran's Administration - Albany	1
Albany VA - VASH Schoharie	Veteran's Administration - Albany	1
Cattaraugus County DSS - Hotel Motel	Cattaraugus County DSS	6
CC Herkimer County - NYS ESG CV RRH	Catholic Charities of Herkimer County	10
CC Herkimer County - RSP	Catholic Charities of Herkimer County	2
Clinton County DSS - Hotel Motel	Evergreen Townhouse Community	145
Derby SRO	Cattaraugus Community Action Inc. SSO	1
Fulton County DSS - Hotel Motel	Fulton County Department of Social Services	2
Genesis House - ES	Genesis House	3
Herkimer County DSS - Hotel Motel	Herkimer County Department of Social Services	2
Sullivan County DSS - DFS Temporary Housing	Sullivan County DSS	45
Total		218