

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					
	St. Lawrence County DSS - SBS Warming Center	0	0.0%	1	2.5%
Disabling Condition					
	Jefferson County DSS - Hotel and Motel Vouchers	1	0.4%	13	5.7%
	Jefferson County DSS - SA Warming Center	0	0.0%	3	3.5%
	Lewis County DSS - Code Blue	1	12.5%	0	0.0%
	Lewis County DSS - Hotel Motel Placement Progr	0	0.0%	1	14.3%
	St. Lawrence County DSS - SBS Warming Center	0	0.0%	1	2.5%
	St. Lawrence DSS Program	0	0.0%	1	1.2%
Gender					
	Lewis County DSS - Code Blue	1	12.5%	0	0.0%
Race					
	Jefferson County DSS - Hotel and Motel Vouchers	0	0.0%	3	1.3%
	Lewis County DSS - Code Blue	1	12.5%	0	0.0%
	St. Lawrence DSS Program	3	3.7%	2	2.5%
SSN Data Quality					
	Jefferson County DSS - SA Warming Center	0	0.0%	2	2.3%
	St. Lawrence County DSS - SBS Warming Center	0	0.0%	37	92.5%
Type of Residence					
	Jefferson County DSS - Hotel and Motel Vouchers	3	1.7%	2	1.1%
	Jefferson County DSS - SA Warming Center	49	57.0%	2	2.3%
	St. Lawrence County DSS - SBS Warming Center	0	0.0%	2	5.0%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
		Amount	% Error	Amount	% Error
PH - Permanent Supportive Housing					
Disabling Condition					
	Jefferson County DSS - UFA Transitional	0	0.0%	1	0.7%
	TLS - CHAAP PH	1	2.0%	0	0.0%
	TLS - Pine Street SRO	0	0.0%	1	7.1%
Race					
	Jefferson County DSS - UFA Transitional	0	0.0%	1	0.7%
SSN Data Quality					
	TLS - CHAAP PH	0	0.0%	2	3.9%
	TLS - Gaslight Village	1	1.8%	1	1.8%

UDE Description	Program	Null or Not Collected		Client refused or doesn't know	
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PH - Rapid Re-Housing					
Disabling Condition					
	MILC - STEHP RRH 2015	1	0.8%	1	0.8%
	TLS - UFA RRH	1	2.8%	0	0.0%
SSN Data Quality					
	MILC - STEHP RRH 2015	0	0.0%	3	2.3%
	TLS - UFA RRH	1	2.8%	4	11.1%

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>	
Jefferson County DSS - Hotel and Motel Vouchers	Jefferson County DSS	1
Jefferson County DSS - SA Warming Center	Jefferson County DSS	1
St. Lawrence DSS Program	St. Lawrence County DSS	1
Total		3

Annual Assessment Overdue		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	3
Jefferson County DSS - UFA Transitional	Jefferson County DSS	11
TLS - UFA RRH	Transitional Living Services of Northern New York	5
Total		19

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	4	100%
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	19	61%
Snowbelt - UFA CoC RRH	Snow Belt Housing Co. Inc.	5	23%
Soldier On CNY - RRH	Soldier On	1	50%
TLS - UFA RRH	Transitional Living Services of Northern New York	2	29%
Total		36	

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	13
Jefferson County DSS - SA Warming Center	Jefferson County DSS	37
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	24
Jefferson County DSS - UFA Transitional	Jefferson County DSS	7
Jefferson County DSS - UFA Transitional Expansion	Jefferson County DSS	1
Lewis County DSS - Code Blue	Lewis County DSS	2
MHJC - UFA Peer Run Housing First Initiative	Mental Health Association in Jefferson	1
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	28
Neighbors of Watertown - Burdick Building	Neighbors of Watertown Inc	3
Neighbors of Watertown - Music Center Apartments	Neighbors of Watertown Inc	1
Soldier On CNY - RRH	Soldier On	1
St. Lawrence County DSS - SBS Warming Center	St. Lawrence County DSS	34
St. Lawrence DSS Program	St. Lawrence County DSS	67
TLS - CHAAP PH	Transitional Living Services of Northern New York	20
TLS - UFA PSH Chronic Homeless 1	Transitional Living Services of Northern New York	2
TLS - UFA RRH	Transitional Living Services of Northern New York	6
		Total 247

Data Quality Section

Timeliness - Discharge Created More Than 10 Days After Discharge Date (September 2022)		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - Hotel and Motel Vouchers	Jefferson County DSS	17
Jefferson County DSS - SA Warming Center	Jefferson County DSS	34
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	1
Jefferson County DSS - UFA Transitional	Jefferson County DSS	7
Lewis County DSS - Code Blue	Lewis County DSS	3
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	13
Neighbors of Watertown - Brighton Building	Neighbors of Watertown Inc	1
Neighbors of Watertown - Burdick Building	Neighbors of Watertown Inc	1
Neighbors of Watertown - Emerson Place	Neighbors of Watertown Inc	6
St. Lawrence County DSS - SBS Warming Center	St. Lawrence County DSS	35
St. Lawrence DSS Program	St. Lawrence County DSS	9
TLS - CHAAP PH	Transitional Living Services of Northern New York	10
TLS - UFA PSH Chronic Homeless 1	Transitional Living Services of Northern New York	1
Total		138