

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	1	1.4%	2	2.9%
Disabling Condition					
	Jefferson County DSS - Hotel and Motel Vouchers	1	0.4%	17	6.4%
	Jefferson County DSS - SA Warming Center	0	0.0%	2	2.3%
	Lewis County DSS - Code Blue	2	18.2%	0	0.0%
	St. Lawrence County DSS - SBS Warming Center	1	1.4%	2	2.9%
	St. Lawrence DSS Program	0	0.0%	1	1.3%
Gender					
	Lewis County DSS - Code Blue	1	9.1%	0	0.0%
Race					
	Jefferson County DSS - Hotel and Motel Vouchers	0	0.0%	4	1.5%
	Lewis County DSS - Code Blue	1	9.1%	0	0.0%
	St. Lawrence DSS Program	4	5.1%	1	1.3%
SSN Data Quality					
	Jefferson County DSS - SA Warming Center	0	0.0%	1	1.1%
	Lewis County DSS - Code Blue	1	9.1%	0	0.0%
	St. Lawrence County DSS - SBS Warming Center	29	42.0%	36	52.2%
Type of Residence					
	Jefferson County DSS - Hotel and Motel Vouchers	2	0.9%	2	0.9%
	Jefferson County DSS - SA Warming Center	51	58.0%	2	2.3%
	Lewis County DSS - Code Blue	4	36.4%	0	0.0%
	St. Lawrence County DSS - SBS Warming Center	1	1.4%	3	4.3%

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%	2	1.4%
	TLS - CHAAP PH	1	1.8%	0	0.0%
	TLS - Gaslight Village	17	20.2%	1	1.2%
	TLS - Pine Street SRO	0	0.0%	1	6.3%
Gender					
	TLS - Gaslight Village	4	4.8%	0	0.0%
Race					
	Jefferson County DSS - UFA Transitional	0	0.0%	1	0.7%
	Neighbors of Watertown - Emerson Place	1	1.1%	0	0.0%
	TLS - Gaslight Village	10	11.9%	0	0.0%
SSN Data Quality					
	Neighbors of Watertown - Emerson Place	0	0.0%	1	1.1%
	TLS - CHAAP PH	0	0.0%	2	3.6%
	TLS - Gaslight Village	6	7.1%	1	1.2%
Type of Residence					
	TLS - Gaslight Village	1	4.3%	1	4.3%

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	0.7%	2	1.4%
	TLS - UFA RRH	1	3.2%	0	0.0%
Race					
	MILC - STEHP RRH 2015	0	0.0%	1	0.7%
SSN Data Quality					
	MILC - STEHP RRH 2015	0	0.0%	5	3.5%
	TLS - UFA RRH	1	3.2%	4	12.9%

UDE Description

Program

Null or Not Collected

Amount % Error

Client refused or
doesn't know

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	2
Jefferson County DSS - SA Warming Center	Jefferson County DSS	1
St. Lawrence DSS Program	St. Lawrence County DSS	1
Total		4

Annual Assessment Overdue		Count
<u>Program</u>	<u>Program Division</u>	
Jefferson County DSS - UFA Transitional	Jefferson County DSS	17
TLS - UFA RRH	Transitional Living Services of Northern New York	2
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	10	100%
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	27	69%
Snowbelt - STEHP RRH	Snow Belt Housing Co. Inc.	2	40%
Snowbelt - UFA CoC RRH	Snow Belt Housing Co. Inc.	10	43%
Soldier On CNY - RRH	Soldier On	1	50%
TLS - Gaslight Village	Transitional Living Services of Northern New York	4	100%
TLS - UFA RRH	Transitional Living Services of Northern New York	2	29%
Total		61	

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	52
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	24
Jefferson County DSS - UFA Transitional	Jefferson County DSS	15
Lewis County DSS - Code Blue	Lewis County DSS	7
Lewis County DSS - Hotel Motel Placement Program	Lewis County DSS	1
MHJC - UFA Peer Run Housing First Initiative	Mental Health Association in Jefferson	1
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	46
Neighbors of Watertown - Burdick Building	Neighbors of Watertown Inc	3
Neighbors of Watertown - Emerson Place	Neighbors of Watertown Inc	1
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	53
St. Lawrence DSS Program	St. Lawrence County DSS	66
TLS - CHAAP PH	Transitional Living Services of Northern New York	20
TLS - Gaslight Village	Transitional Living Services of Northern New York	27
TLS - UFA PSH Chronic Homeless 1	Transitional Living Services of Northern New York	4
TLS - UFA RRH	Transitional Living Services of Northern New York	6
	Total	341

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	20
Jefferson County DSS - SA Warming Center	Jefferson County DSS	47
Jefferson County DSS - UFA S Plus C 1	Jefferson County DSS	1
Jefferson County DSS - UFA Transitional	Jefferson County DSS	10
Lewis County DSS - Code Blue	Lewis County DSS	7
Lewis County DSS - Hotel Motel Placement Program	Lewis County DSS	1
MILC - STEHP RRH 2015	Maximizing Independent Living Choices	13
Neighbors of Watertown - Brighton 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	53
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		179