

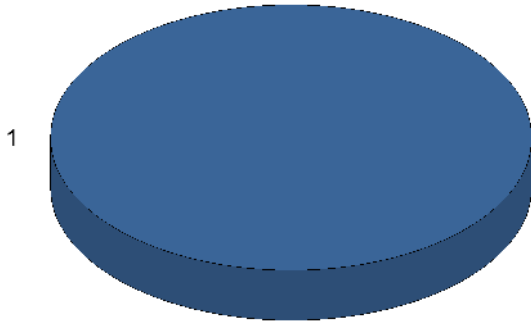
Data Completeness Report Card (EE)

Summary

Date Range: 10/1/2012- 9/30/2019

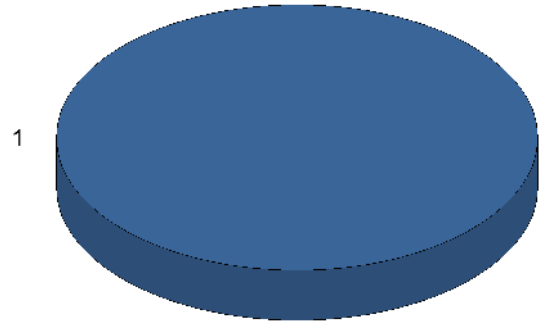
Grading Scale: A - 95 - 100 + / B - 90 - 94.99 / C - 80 - 89.99 + / F - 0 - 79.99

Overall Grade



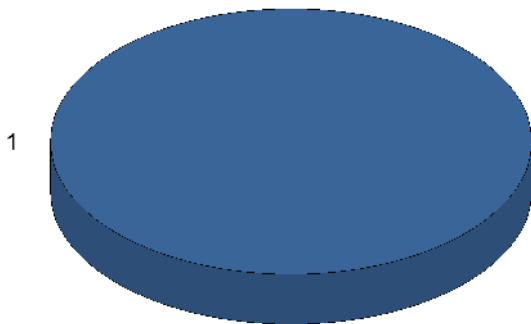
Provider
Grade
(Overall)
■ C

UDE ONLY Grade



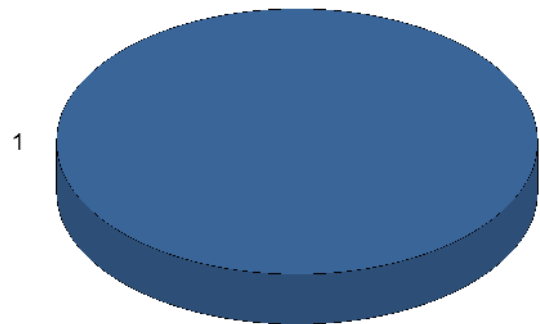
Provider
Grade
(UDE)
■ A

Additional ONLY Grade



Provider
Grade
(Addtl)
■ C

HUD Verification ONLY Grade



Provider
Grade
(Ver)
■ F

Data Completeness Report Card (EE)

Summary

Date Range: 10/1/2012- 9/30/2019

Grading Scale: A - 95 - 100 + / B - 90 - 94.99 / C - 80 - 89.99 + / F - 0 - 79.99

Report Card Summary Table

(Grouped by OVERALL Grade / Ordered by OVERALL Percentage)

Provider	UDE ONLY		Additional ONLY		Verification ONLY		OVERALL	
	%	Grade	%	Grade	%	Grade	%	Grade
GCP - Community Assisted & Supported Living - PSH(89)	95.15%	A	83.52%	C	56.27%	F	84.35%	C

Data Completeness Report Card (EE)

Overall Summary

Date Range: 10/1/2012- 9/30/2019

GRADE BASED ON COUNT FOR EACH ELEMENT:	HUD UDE ONLY	Additional ONLY	HUD Verification ONLY	OVERALL
	A	C	F	C
	95.15%	83.52%	56.27%	84.35%

Data Element	Required for	Number of Applicable Entry Exits	Number of Non-Null Values	Percentage Complete
*HUD Universal Data Elements:				
Name	All	223	223	100.00%
Social Security Number	All	223	223	100.00%
Date of Birth	All	223	223	100.00%
Race	All	223	223	100.00%
Ethnicity	All	223	223	100.00%
Gender	All	223	223	100.00%
Veteran Status	Adults	223	223	100.00%
Disabling Condition (Y/N)	All	223	220	98.65%
Residence Prior to Project Entry	Adults/HoH	223	219	98.21%
Length of Stay in Previous Place	Adults/HoH	223	204	91.48%
Destination (Exit)	Adults/HoH at Exit	193	192	99.48%
Relationship to Head of Household	All	223	116	52.02%
Client Location	HoH ONLY	116	116	100.00%

Additional Data Elements:				
Domestic Violence	Adults/HoH	223	196	87.89%
Services Not Included	N/A	N/A	N/A	N/A
Income Received (Y/N)	Adults/HoH	223	216	96.86%
Non-Cash Benefit Received (Y/N)	Adults/HoH	223	214	95.96%
Covered by Health Insurance (Y/N)	All	223	119	53.36%

HUD Verification: (Elements measure completeness at entry ONLY)				
Disability Type	All	223	110	49.33%
Income Source	Adults/HoH	223	108	48.43%
Income Amount (for all valid sources)	Adults/HoH Recv Inc = Y	144	138	95.83%
Non-Cash Source	Adults/HoH	223	113	50.67%
Health Insurance Type	All	223	114	51.12%

* Refer to 0260 for Chronic Homelessness data quality fields.

Data Completeness Report Card (EE)

Provider Report Card

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

GRADE BASED ON COUNT FOR EACH ELEMENT:	HUD UDE ONLY	Additional ONLY	HUD Verification ONLY	OVERALL
	A	C	F	C
	95.15%	83.52%	56.27%	84.35%

Data Element	Required for	Number of Applicable Entry Exits	Number of Non-Null Values	Percentage Complete
HUD Universal Data Elements:				
Name	All	223	223	100.00%
Social Security Number	All	223	223	100.00%
Date of Birth	All	223	223	100.00%
Race	All	223	223	100.00%
Ethnicity	All	223	223	100.00%
Gender	All	223	223	100.00%
Veteran Status	Adults	223	223	100.00%
Disabling Condition (Y/N)	All	223	220	98.65%
Residence Prior to Project Entry	Adults/HoH	223	219	98.21%
Length of Stay in Previous Place	Adults/HoH	223	204	91.48%
Destination (Exit)	Adults/HoH at Exit	193	192	99.48%
Relationship to Head of Household	All	223	116	52.02%
Client Location	HoH ONLY	116	116	100.00%

Additional Data Elements:				
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Services Not Included	N/A	N/A	N/A	N/A
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Income Source	Adults/HoH	223	108	48.43%
Income Amount (for all valid sources)	Adults/HoH Recv Inc = Y	144	138	95.83%
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Health Insurance Type	All	223	114	51.12%

* Refer to 0260 for Chronic Homelessness data quality fields.

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
49	9/12/2013	3/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
218	3/7/2016		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
3299	2/27/2014	12/11/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
4634	8/26/2014	10/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	1	1
4840	6/7/2013	8/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
5443	3/22/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
5774	10/3/2017	2/22/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
6244	4/27/2017	12/29/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
7739	9/25/2015	1/18/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
11987	2/28/2017	4/11/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
12600	3/29/2013	4/11/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	1	Null
12717	1/16/2018	3/20/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
12717	3/21/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
13269	5/8/2012	11/16/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	1	2
13269	5/8/2012	11/16/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	1	2
13992	8/2/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	1	1
15901	3/21/2013	8/19/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	1	Ok	Null	1
16431	10/12/2012	2/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Null	-	Ok	N/A	Null	Null	Null	Null	1	Ok	Null	Null
16638	8/17/2011	10/12/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	Null	Null	-	Null	Null
17092	11/27/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	1	-	Null	1
17092	2/28/2018	2/1/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
17816	6/25/2013	8/19/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	Null
19283	12/5/2014	9/23/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
19283	9/16/2015	12/31/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
19439	5/8/2017		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
19674	3/31/2014	11/5/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Ok	2	2	Ok	Null	Null
19886	4/18/2013	4/3/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
19955	1/25/2016	10/1/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Ok	Ok
19972	12/5/2013	1/19/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	2
20025	4/29/2016	10/27/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
20397	2/22/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
20888	11/5/2013	10/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
21082	10/31/2013	12/4/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
21454	8/17/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
21456	10/1/2017	8/24/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
21456	8/24/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
21679	9/29/2011	12/31/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	1	Ok	Ok	Ok
21714	3/27/2012	5/14/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	Null	Ok	Null	-	Null	N/A	Null	Null	Null	Null	Null	-	Null	Null
21749	6/27/2014	4/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
21812	2/26/2014	3/14/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	1	2
22008	5/21/2012	10/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
22040	2/19/2013	2/5/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	2	2	Ok	1	Ok
22067	6/6/2012	2/13/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	Null	Ok	Null	-	Null	N/A	Null	Null	Null	Null	1	Ok	Null	Null
22070	11/3/2011	7/18/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	2
22077	1/3/2012	2/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	Null	1
22498	3/27/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
22498	7/31/2013	2/8/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok
22535	1/15/2014	1/19/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	4	1	Ok	1	Null
22535	2/21/2014	3/14/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	4	1	Ok	1	Null
22535	3/14/2014	3/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	4	1	Ok	1	Null
22578	4/6/2012	4/24/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	2	1	Ok	Null	Null
22616	4/11/2012	8/26/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	1	Ok	Null	2
22670	5/21/2012	7/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	1	Ok	1	1
22670	5/31/2013	12/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	1	Ok	1	1
22787	5/8/2012	10/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	1	Ok	1	2
22788	2/5/2013	2/28/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
22844	9/12/2013	10/1/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	3	Null	-	Null	Null
22845	5/21/2012	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	2
22864	12/6/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22871	5/21/2012	11/11/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	1	2
24060	11/19/2012	11/19/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	-	Null	Null
24122	11/16/2012	1/11/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	2
24624	8/17/2012	10/31/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
24740	8/29/2012	11/27/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
24847	9/10/2012	11/27/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	2
24969	9/20/2012	6/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
25261	1/9/2013	12/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
25324	10/12/2012	11/16/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
25333	11/16/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
25333	2/6/2013	4/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
25627	4/11/2013	10/11/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	Null	1
25811	4/2/2014	4/4/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	1	Null
25811	8/1/2014	10/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	2	Null	-	1	Null
25811	3/1/2017	8/27/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
25818	11/19/2012	3/25/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
25950	3/18/2013	10/15/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	1	Null
26139	2/5/2013	10/31/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
26177	3/31/2015	4/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok
26194	4/11/2013	2/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
26395	1/11/2013	4/3/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
26395	2/19/2013	3/31/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
26873	2/6/2013	2/28/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
27092	10/1/2012	10/26/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27116	3/1/2013	3/29/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
27150	3/7/2013	6/20/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
27158	3/7/2013	3/31/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Null	Ok	Null	Null	Null	-	Null	Null
27168	3/12/2013	3/29/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Null	Ok	Null	1	3	Ok	Null	2
27170	3/12/2013	8/26/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
27298	3/29/2013	6/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1
27357	4/3/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1
27535	4/11/2013	9/12/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	Null	Null	-	Null	Null
27546	12/14/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27557	4/15/2013	5/22/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27571	4/16/2013	6/20/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
27599	4/23/2013	5/2/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	Null
27622	4/26/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	Null	1
27687	5/6/2013	6/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
27719	5/9/2013	10/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	2
27769	5/14/2013	12/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1
27789	5/16/2013	5/22/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	2
27789	8/2/2013	1/15/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	2
27962	6/27/2014		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
28062	6/19/2013	7/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
28063	6/19/2013	10/31/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
28134	6/25/2013	2/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	Null	Null	-	1	Null
28134	4/2/2014	1/6/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	-	Ok	Ok
28315	7/16/2013	10/2/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	1	Null
28572	10/28/2014	1/18/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
29325	12/3/2013	2/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	Null	2	Ok	1	2
29595	10/15/2013		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
29596	10/15/2013	11/17/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
29965	1/4/2014	2/11/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	Null	1	Ok	Null	Null
29965	5/6/2014	7/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
30234	12/5/2013	10/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
30235	12/5/2013	2/26/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	2	Ok	Null	2
30237	12/5/2013	12/26/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1
30267	4/2/2014	4/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	Null
30303	1/15/2014	9/25/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Null	Ok	1	Ok	Ok	Ok	Ok
30381	8/2/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
30440	1/15/2014	1/20/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	1
30459	6/28/2017		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
30635	1/15/2014	2/20/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	1	Null
30840	1/7/2014	2/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	Null	-	Null	1
30840	2/21/2014	11/11/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	Null	-	Null	2
31022	2/21/2014	10/25/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	1	Ok	Ok	Ok	Ok
31092	2/27/2014	4/29/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	-	Ok	Ok
31093	2/27/2014	4/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
31178	3/5/2014	3/13/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
31216	3/13/2014	1/30/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
31480	3/27/2014	6/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
31726	4/9/2014	4/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	Null	-	Null	1
31944	4/24/2014	7/14/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	1	1
31945	4/24/2014	5/27/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	1	Ok	Ok	Ok
31945	9/15/2015	10/26/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
31946	4/24/2014	6/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
32727	6/14/2018	3/22/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
33765	11/5/2014	7/31/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
34006	10/2/2015	2/26/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
34313	7/10/2014		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
36795	10/24/2014	2/3/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	8
36978	10/10/2014	3/10/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	Null	-	1	Null
37396	10/28/2014	12/19/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
37397	10/1/2014	10/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Null	Null	Null	1	Null	-	Null	Null
37398	10/28/2014	12/5/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
37398	12/6/2014	9/23/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
37398	1/18/2016	12/31/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
37399	10/28/2014	11/14/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
37598	11/5/2014	4/29/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
37758	11/11/2014	1/30/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	Null	-	Null	Null
37765	11/12/2014	11/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Ok	Ok	Null	2	Null	-	Null	Null
37766	11/12/2014	1/18/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
37766	1/18/2016	3/21/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
37849	11/14/2014	11/20/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Null	1	1	Ok	Null	Null
38018	11/20/2014	2/3/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Null	1
38166	12/3/2014	1/30/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	-	Null	N/A	Ok	Null	Null	1	1	Ok	Null	Null
38814	10/15/2014	12/1/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
38899	1/7/2015	3/10/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Null	-	Null	N/A	Ok	Ok	Ok	1	Null	-	Null	Null
39024	1/14/2015	3/7/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Null	Ok	Ok	Ok	Null	Ok	Ok
39347	1/30/2015	3/10/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Null	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
39348	1/30/2015	3/10/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
39895	3/5/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
40457	5/22/2015	6/30/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
40482	4/27/2017	9/6/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
40553	7/4/2017		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
40622	4/29/2015	6/26/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	N/A	Ok	Ok	Ok	1	1	Ok	Null	Null
41068	5/27/2015	1/18/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Null	Ok	Ok	Ok	Ok	Ok	Ok
41203	6/3/2015	11/14/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
41537	8/2/2016	3/16/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
41537	8/11/2017		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
41605	6/26/2015	1/29/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
41605	11/2/2018	2/1/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
41757	7/2/2015		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
43249	9/23/2015	1/18/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok
43826	11/16/2015	12/11/2015	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok

Data Completeness Report Card (EE)

Client Detail by Provider

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GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
43998	11/5/2015	10/1/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
44570	12/11/2015	1/22/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
44571	12/11/2015	8/16/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45022	1/18/2016	10/6/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45102	1/22/2016	4/29/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45103	1/22/2016	4/29/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok
45128	1/25/2016	10/1/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	1	Ok	Ok	Ok	Ok
45148	1/25/2016	10/1/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45150	1/25/2016	2/12/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45152	1/25/2016	10/1/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45196	6/15/2015		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45197	10/29/2015	11/15/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
45609	5/19/2016		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45774	3/24/2016	1/29/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45774	1/30/2018	10/1/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45774	10/1/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
45775	3/24/2016	5/1/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
46208	4/29/2016	9/8/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	5	Ok
46209	9/2/2016	9/2/2016	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	Ok	Ok	Ok	Null	N/A	Null	Null	Ok	Ok	Ok	Ok	Ok	Ok
46238	2/11/2017	1/1/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
46238	1/1/2018	6/15/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
47326	9/16/2016	2/24/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
51089	6/8/2018	7/6/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
51850	2/28/2017	2/1/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
53110	6/1/2017	10/10/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	14	Ok	Ok	Ok
53990	6/20/2018	4/1/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	13	-	Ok	Ok
56042	8/21/2017	1/11/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
56042	1/11/2018	8/27/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
56047	8/14/2017	12/31/2017	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
56051	9/5/2017	3/30/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57003	2/16/2018	8/14/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57023	8/29/2017	6/28/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
57023	12/3/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57024	2/22/2018	6/7/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57024	8/1/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 9/30/2019

GCP - Community Assisted & Supported Living - PSH(89)

Entry Exit Information			HUD Universal Data Elements													Additional Data Elements					HUD Verification				
Client ID	Entry Date	Exit Date	Name	SSN	DOB	Race	Eth	Gen	Vet	YN Disab	Res Prior	LOS Prior	Dest Exit	HoH	Loc	DV	SVS	YN Inc	YN NC	YN Ins	Disab Ok=8	Inc Ok=15	Inc Amt	NC Ok=6	Ins Ok=10
57125	3/5/2018	3/5/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57125	3/14/2018	7/9/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
57284	9/11/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	14	-	Ok	Ok
58351	8/31/2017		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
58352	4/17/2018	3/5/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
58352	3/6/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
58515	5/3/2018	7/6/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok
59013	4/11/2018	6/27/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
59022	3/20/2018	12/28/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
60322	2/19/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
61174	3/19/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
61995	7/6/2018		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
62003	4/16/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
62052	4/23/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok

Data Completeness Report Card (EE)

Additional Information

Date Range: 10/1/2012- 9/30/2019

User Prompt Field	Value(s) Selected
EDA Provider:	-Default Provider-
Enter Start Date:	10/1/12
Enter End Date PLUS 1 Day:	10/1/19
Select Provider(s):	GCP - Community Assisted & Supported Living - PSH(89)
Include Services in Report Card?	No

Providers Reporting Information	Entry Exit Count
GCP - Community Assisted & Supported Living - PSH(89)	223

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