

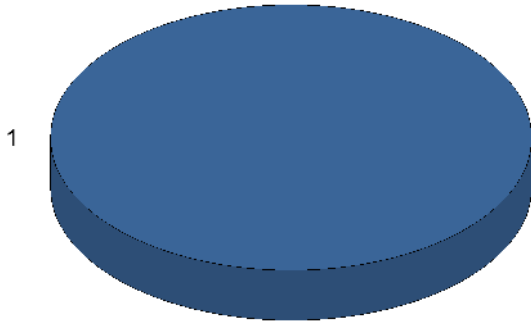
Data Completeness Report Card (EE)

Summary

Date Range: 10/1/2012- 8/2/2020

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

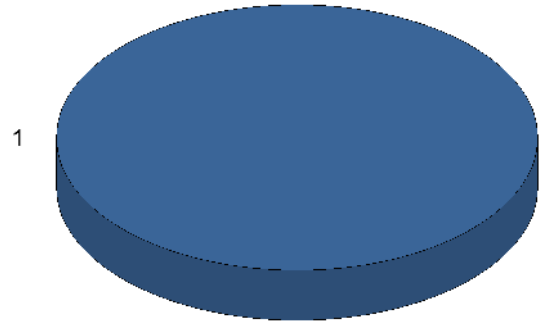
Overall Grade



Provider
Grade
(Overall)

■ B

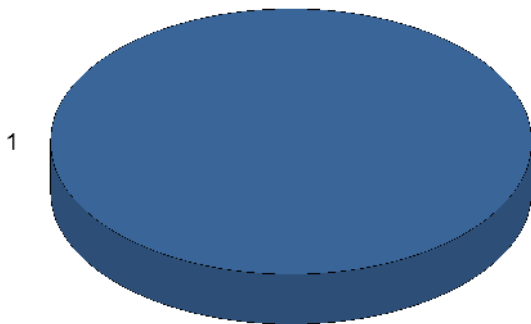
UDE ONLY Grade



Provider
Grade
(UDE)

■ A

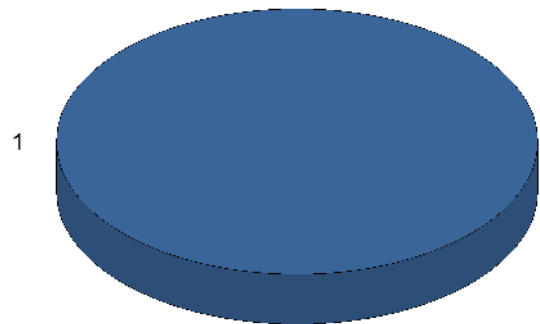
Additional ONLY Grade



Provider
Grade
(Addtl)

■ C

HUD Verification ONLY Grade



Provider
Grade
(Ver)

■ F

Data Completeness Report Card (EE)

Summary

Date Range: 10/1/2012- 8/2/2020

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)	97.75%	A	89.24%	C	79.57%	F	92.20%	B

Data Completeness Report Card (EE)

Overall Summary

Date Range: 10/1/2012- 8/2/2020

GRADE BASED ON COUNT FOR EACH ELEMENT:	HUD UDE ONLY	Additional ONLY	HUD Verification ONLY	OVERALL
	A	C	F	B
	97.75%	89.24%	79.57%	92.20%

Data Element	Required for	Number of Applicable Entry Exits	Number of Non-Null Values	Percentage Complete
*HUD Universal Data Elements:				
Name	All	230	230	100.00%
Social Security Number	All	230	230	100.00%
Date of Birth	All	230	230	100.00%
Race	All	230	230	100.00%
Ethnicity	All	230	230	100.00%
Gender	All	230	230	100.00%
Veteran Status	Adults	230	230	100.00%
Disabling Condition (Y/N)	All	230	228	99.13%
Residence Prior to Project Entry	Adults/HoH	230	227	98.70%
Length of Stay in Previous Place	Adults/HoH	230	213	92.61%
Destination (Exit)	Adults/HoH at Exit	220	219	99.55%
Relationship to Head of Household	All	230	188	81.74%
Client Location	HoH ONLY	188	187	99.47%

Additional Data Elements:				
Domestic Violence	Adults/HoH	230	203	88.26%
Services Not Included	N/A	N/A	N/A	N/A
Income Received (Y/N)	Adults/HoH	230	227	98.70%
Non-Cash Benefit Received (Y/N)	Adults/HoH	230	222	96.52%
Covered by Health Insurance (Y/N)	All	230	169	73.48%

HUD Verification: (Elements measure completeness at entry ONLY)				
Disability Type	All	230	177	76.96%
Income Source	Adults/HoH	230	174	75.65%
Income Amount (for all valid sources)	Adults/HoH Recv Inc = Y	157	153	97.45%
Non-Cash Source	Adults/HoH	230	176	76.52%
Health Insurance Type	All	230	177	76.96%

* Refer to 0260 for Chronic Homelessness data quality fields.

Data Completeness Report Card (EE)

Provider Report Card

Date Range: 10/1/2012- 8/2/2020

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	B
	97.75%	89.24%	79.57%	92.20%

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HUD Universal Data Elements:				
Name	All	230	230	100.00%
Social Security Number	All	230	230	100.00%
Date of Birth	All	230	230	100.00%
Race	All	230	230	100.00%
Ethnicity	All	230	230	100.00%
Gender	All	230	230	100.00%
Veteran Status	Adults	230	230	100.00%
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Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 8/2/2020

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	Ok	Null	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
218	3/7/2016	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
700	9/11/2019		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	Ok	Ok	Ok	Ok	Ok	Ok
4634	8/26/2014	10/28/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
4840	6/7/2013	8/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
12717	10/15/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
13992	8/2/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
15901	3/21/2013	8/19/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
16431	10/12/2012	2/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
16638	8/17/2011	10/12/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
17092	11/27/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	9/30/2019	Ok	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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
19886	4/18/2013	4/3/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	Ok	Ok
19972	12/5/2013	1/19/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	9/30/2019	Ok	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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
21082	10/31/2013	12/4/2013	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

Date Range: 10/1/2012- 8/2/2020

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
21454	8/17/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	Ok	Ok
22067	6/6/2012	2/13/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Null	Null	Ok	Ok	Ok	Null	N/A	Ok	Null	Null	Null	Ok	Ok	Null	Null
22070	11/3/2011	7/18/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22077	1/3/2012	2/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22498	3/27/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok
22535	1/15/2014	1/19/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22535	2/21/2014	3/14/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22535	3/14/2014	3/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22578	4/6/2012	4/24/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22616	4/11/2012	8/26/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
22670	5/21/2012	7/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22670	5/31/2013	12/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
22787	5/8/2012	10/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
24060	11/19/2012	11/19/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	1	Ok	Ok	Null	Null
24099	8/1/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
24122	11/16/2012	1/11/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
24624	8/17/2012	10/31/2018	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Null	-	Ok	Ok
24969	9/20/2012	6/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
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

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 8/2/2020

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
25324	10/12/2012	11/16/2012	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
25333	11/16/2012	1/9/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
25811	4/2/2014	4/4/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
25811	8/1/2014	10/10/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
25950	3/18/2013	10/15/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
26139	2/5/2013	10/31/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok
26194	4/11/2013	2/21/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	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	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
26395	2/19/2013	3/31/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
26873	2/6/2013	2/28/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	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	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27150	3/7/2013	6/20/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Null	-	Ok	Null
27158	3/7/2013	3/31/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
27168	3/12/2013	3/29/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Null	-	Null	Ok
27357	4/3/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	Ok	Null	Ok
27535	4/11/2013	9/12/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Null	Null	-	Null	Null
27546	12/14/2018	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Ok	-	Ok	Null
27599	4/23/2013	5/2/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27622	4/26/2013	9/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	1	Ok	Ok	Null	1
27687	5/6/2013	6/27/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27719	5/9/2013	10/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27769	5/14/2013	12/5/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Null	Ok	Null	-	Null	Ok
27789	5/16/2013	5/22/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27789	8/2/2013	1/15/2014	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
27962	6/27/2014	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 8/2/2020

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
28062	6/19/2013	7/24/2013	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	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
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	9/30/2019	Ok	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	1/6/2020	Ok	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	9/30/2019	Ok	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

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 8/2/2020

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
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Null	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok
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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok

Data Completeness Report Card (EE)

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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
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
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	9/30/2019	Ok	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	9/30/2019	Ok	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	9/30/2019	Ok	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	14	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	Ok	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
56527	9/5/2019	2/24/2020	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	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

Data Completeness Report Card (EE)

Client Detail by Provider

Date Range: 10/1/2012- 8/2/2020

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	
57023	12/3/2018	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
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	12/18/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
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	11/12/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	14	-	Ok	Ok	
58351	8/31/2017	9/26/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	
58352	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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
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	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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
60719	5/5/2020		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	9/30/2019	Ok	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	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
62052	4/23/2019	9/30/2019	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
63659	12/10/2019		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
63661	4/21/2020		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	-	Ok	Ok	Ok	N/A	Ok	Ok	Ok	Ok	Ok	Ok	Ok	Ok	
63662	12/24/2019		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- 8/2/2020

User Prompt Field	Value(s) Selected
EDA Provider:	-Default Provider-
Enter Start Date:	10/1/12
Enter End Date PLUS 1 Day:	8/3/20
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)	230

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