

HMIS Data Quality Report Card

Sample Reporting Period 10/1/2016 to 01/31/2017



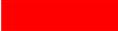
PROGRAM INFORMATION

Agency Name: **Salvation Army**
 Program: **SA1 CoC Transitional Living Center (TH)**

Data Quality and Completeness

Complete and accurate records are required to ensure data quality. Required Data that is missing or not collected has a negative impact on the quality of data. The higher a programs' percentage of missing or erroneous data, the less useful the data becomes.

Demographic Data	Total	
	Enrolled	27
	# Missing	% Missing
First Name	0	0.00%
Last Name	0	0.00%
SSN	0	0.00%
Date of Birth	0	0.00%
Race	0	0.00%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran Status	0	0.00%
Disabling Condition	0	0.00%
Destination	0	0.00%
Relationship to HOH	0	0.00%
Client location	0	0.00%
Approximate date started	0	0.00%
Number of months homeless	0	0.00%
Number of times Homeless in last 3 years	0	0.00%
Prior Residence	0	0.00%

 Fields with values over 5% errors.
 Fields with values 5% or less.
 0.00% Fields with no errors.

Missing data would include "Data Not Collected" or other invalid responses. A program should have less than a 5% missing field rate in order to ensure accurate data. Missing intake and exit data needs to be reviewed by staff on a regular basis. Any additional Universal Data Element information received from the client should be entered into the Homeless Management Information System (HMIS) within a timely manner.

HUD Policy: A 95% standard of completeness rate for all funded homeless projects should be established and expected. Programs should work toward ensuring that 95% of all required data elements for each client served are collected and entered correctly into the HMIS.

Data Timeliness Report

Program	0 days	1-3 days	4-6 days	7-10 days	Over 10 days	Average
	5	21			1	2.74

This report calculates the difference between the program entry date specified for the client and the date the client's application was entered into the system. For example, if a client's Program Entry date of "April 4, 2016" was recorded on "April 9, 2016," then the report would calculate a 5 day lag time in recording data. The report groups the number of applications by program and has 5 buckets for the number of days an application has been lagging.

HUD Policy: Data entry should be current within 5 business days of intake, exit, and service provision.

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Sample Reporting Period 10/1/2016 to 01/31/2017



PROGRAM INFORMATION

Agency Name: **Salvation Army**

Program: **SA1 EFSP Hospitality House Overflow Program (ES)**

Data Quality and Completeness

Complete and accurate records are required to ensure data quality. Required Data that is missing or not collected has a negative impact on the quality of data. The higher a programs' percentage of missing or erroneous data, the less useful the data becomes.

Demographic Data	Total	
	Enrolled	52
	# Missing	% Missing
First Name	0	0.00%
Last Name	0	0.00%
SSN	0	0.00%
Date of Birth	0	0.00%
Race	0	0.00%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran Status	0	0.00%
Disabling Condition	0	0.00%
Destination	0	0.00%
Relationship to HOH	0	0.00%
Client location	0	0.00%
Approximate date started	0	0.00%
Length of Stay	0	0.00%
Number of months homeless	0	0.00%
Number of times Homeless in last 3 years	0	0.00%
Prior Residence	0	0.00%

Fields with values over 5% errors.
 Fields with values 5% or less.
 0.00% Fields with no errors.

Missing data would include "Data Not Collected" or other invalid responses. A program should have less than a 5% missing field rate in order to ensure accurate data. Missing intake and exit data needs to be reviewed by staff on a regular basis. Any additional Universal Data Element information received from the client should be entered into the Homeless Management Information System (HMIS) within a timely manner.

HUD Policy: A 95% standard of completeness rate for all funded homeless projects should be established and expected. Programs should work toward ensuring that 95% of all required data elements for each client served are collected and entered correctly into the HMIS.

Data Timeliness Report

Program	0 days	1-3 days	4-6 days	7-10 days	Over 10 days	Average
	5	42	5			1.31

This report calculates the difference between the program entry date specified for the client and the date the client's application was entered into the system. For example, if a client's Program Entry date of "April 4, 2016" was recorded on "April 9, 2016," then the report would calculate a 5 day lag time in recording data. The report groups the number of applications by program and has 5 buckets for the number of days an application has been lagging.

HUD Policy: Data entry should be current within 5 business days of intake, exit, and service provision.

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Sample Reporting Period 10/1/2016 to 01/31/2017



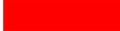
PROGRAM INFORMATION

Agency Name: **Salvation Army**
 Program: **SA1 FEMA Hospitality House Shelter (ES)**

Data Quality and Completeness

Complete and accurate records are required to ensure data quality. Required Data that is missing or not collected has a negative impact on the quality of data. The higher a programs' percentage of missing or erroneous data, the less useful the data becomes.

Demographic Data	Total	
	Enrolled	73
	# Missing	% Missing
First Name	0	0.00%
Last Name	0	0.00%
SSN	0	0.00%
Date of Birth	0	0.00%
Race	0	0.00%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran Status	0	0.00%
Disabling Condition	0	0.00%
Destination	0	0.00%
Relationship to HOH	0	0.00%
Client location	0	0.00%
Approximate date started	0	0.00%
Length of Stay	0	0.00%
Number of months homeless	0	0.00%
Number of times Homeless in last 3 years	0	0.00%
Prior Residence	0	0.00%

 Fields with values over 5% errors.
 Fields with values 5% or less.
 0.00% Fields with no errors.

Missing data would include "Data Not Collected" or other invalid responses. A program should have less than a 5% missing field rate in order to ensure accurate data. Missing intake and exit data needs to be reviewed by staff on a regular basis. Any additional Universal Data Element information received from the client should be entered into the Homeless Management Information System (HMIS) within a timely manner.

HUD Policy: A 95% standard of completeness rate for all funded homeless projects should be established and expected. Programs should work toward ensuring that 95% of all required data elements for each client served are collected and entered correctly into the HMIS.

Data Timeliness Report

Program	0 days	1-3 days	4-6 days	7-10 days	Over 10 days	Average
	23	45	5			1.27

This report calculates the difference between the program entry date specified for the client and the date the client's application was entered into the system. For example, if a client's Program Entry date of "April 4, 2016" was recorded on "April 9, 2016," then the report would calculate a 5 day lag time in recording data. The report groups the number of applications by program and has 5 buckets for the number of days an application has been lagging.

HUD Policy: Data entry should be current within 5 business days of intake, exit, and service provision.



HMIS Users

Below is a list of all HMIS Users currently active within your agency. If any user on this list has left your agency during the last reporting period, then please email the HMIS helpdesk. Users are considered inactive if they have not logged into the system for 30 days or left the agency. If a user is inactive, or if you have additional staff needing HMIS access or training, please contact HMIS.

Agency	Name	Email
Salvation Army	Abigail Lopez	Alopez@dbh.sbcounty.gov
Salvation Army	Anne Metu	anne.metu@usw.salvationarmy.org
Salvation Army	Anthony Gomez	anthony.gomez@usw.salvationarmy.org
Salvation Army	Jose Gonzalez	joselgonz2233@gmail.com
Salvation Army	Katherine Aguilar	katherine.aguilar@usw.salvationarmy.org
Salvation Army	Kathy Brown	kathy.brown@usw.salvationarmy.org
Salvation Army	Louie Martinez	louie.martinez13@gmail.com
Salvation Army	William Evans	william.evans@usw.salvationarmy.org