

# HMIS Data Quality Report Card

Sample Reporting Period 12/01/2013 - 12/31/2013



## PROGRAM INFORMATION

Agency Name: **Community Action Partnership**

Type: Obershaw

### Data Quality and Completeness:

Complete and accurate records are needed to ensure quality data. A program's percentage of missing, unknown, invalid and refused for all required Universal Data are used to evaluate data quality. The higher a program's percentage of missing or erroneous data, the less useful and meaningful that data becomes.

Demographic Data	Total Clients: 33	
	# Missing	% Missing
Race	0	0.00%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran	0	0.00%
Disabling condition	0	0.00%
Residence Prior	0	0.00%
length of Stay	0	0.00%
Zip Code	0	0.00%
Housing Status	0	0.00%
Entry Date	0	0.00%
Exit Date	28	85.00%

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

Missing data includes responses such as: "Don't Know," "Refused," "Unknown," and invalid responses. A program should have less than 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 and any additional Universal Data Element information received from the consumer after intake should be entered into HMIS.

### Bed Utilization

Program	Bed Count	Occupying Individuals	Percent Bed Occupancy
Homeless Assistance	32	28	88%

\*Typically, programs reporting over 105% of their beds are occupied are failing to exit clients from their HMIS.

\*\*Typically, programs reporting that less than 65% of their beds are occupied are not entering all clients into their HMIS.

### Report Name: Data Timeliness Report

Program	1 - 7 days	8 - 14 days	15 - 21 days	22 - 30 days	31 - 60 days	60 - 90 days	over 90 days
Obershaw	19	2	0	3	4	0	0

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, 2013" was recorded on April 9, 2013, then the report would calculate a 5 day lag time in recording data. The report groups the number of applications by program and has 7 buckets for the number of days an application has been lagging.

### HMIS Users:

Below is a list of all HMIS Users at your agency. Please make sure that active users have logged in within the past month. 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.

<b>USERID</b>	<b>NAME</b>	<b>EMAIL</b>	<b>LAST LOGON</b>
CAP_arich	Adriane Rich	<a href="mailto:arich@cdh.sbcounty.gov">arich@cdh.sbcounty.gov</a>	
CAP_cdebevec	Carolyn Debevec	<a href="mailto:cdebevec@capsbc.sbcounty.gov">cdebevec@capsbc.sbcounty.gov</a>	
CAP_chenry	Cassandra Henry	<a href="mailto:chenry@capsbc.sbounty.gov">chenry@capsbc.sbounty.gov</a>	
CAP_dkamrani	Debbie Kamrani	<a href="mailto:dkamrani@cdh.sbcounty.gov">dkamrani@cdh.sbcounty.gov</a>	
CAP_Kdonis	Kenia Donis	<a href="mailto:kdonis@capsbc.org">kdonis@capsbc.org</a>	11/25/2013
CAP_Lfelix	Lelaine Felix	<a href="mailto:lfelix@capsbc.sbcounty.gov">lfelix@capsbc.sbcounty.gov</a>	11/25/2013
CAP_LMawby	Linda Mawby	<a href="mailto:lmawby@rda.sbcounty.gov">lmawby@rda.sbcounty.gov</a>	6/25/2013
CAP_mkinsey	Michelle Kinsey	<a href="mailto:Mkinsey@capsbc.sbcounty.gov">Mkinsey@capsbc.sbcounty.gov</a>	
CAP_mmacias	Maribel Macias	<a href="mailto:Mmacias@capsbc.sbcounty.gov">Mmacias@capsbc.sbcounty.gov</a>	
CAP_pmunoz	Phyllis Munoz	<a href="mailto:pmunoz@capsbc.sbcounty.gov">pmunoz@capsbc.sbcounty.gov</a>	4/10/2013
CAP_sgarcia	Susie Garcia	<a href="mailto:sgarcia@capsbc.sbcounty.gov">sgarcia@capsbc.sbcounty.gov</a>	12/17/2012
CAP_spollard	Sharon Pollard	<a href="mailto:spollard@capsbc.sbcounty.gov">spollard@capsbc.sbcounty.gov</a>	
CAP_tanderson	Tom Anderson	<a href="mailto:tanderson@cdh.sbcounty.gov">tanderson@cdh.sbcounty.gov</a>	12/4/2013
CAP_xhenriquez	Xiomara Henriquez	<a href="mailto:Xhenriquez@capsbc.sbcounty.gov">Xhenriquez@capsbc.sbcounty.gov</a>	

# HMIS Data Quality Report Card

Sample Reporting Period 12/01/2013 - 12/31/2013



## PROGRAM INFORMATION

Agency Name: **Community Action Partnership (CAP)**

Type: Emergency Solutions Grant (ESG)

### Data Quality and Completeness:

Complete and accurate records are needed to ensure quality data. A program's percentage of missing, unknown, invalid and refused all for all required Universal Data are used to evaluate data quality. The higher a program's percentage of missing data, the less useful and meaningful that data becomes.

Total

**Demographic Data** Clients: 64

	# Missing	% Missing
Race	3	4.68%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran	0	0.00%
Disabling condition	0	0.00%
Residence Prior	3	4.68%
length of Stay	3	4.68%
Zip Code	2	3.12%
Housing Status	0	0.00%
Entry Date	0	0.00%
Exit Date	19	29.69%

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

Missing data includes responses such as: "Don't Know," "Refused," "Unknown," and invalid responses. A program should have less than 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 and any additional Universal Data Element information received from the consumer after intake should be entered into HMIS.

### Report Name: Data Timeliness Report

Program	1 - 7 days	8 - 14 days	15 - 21 days	22 - 30 days	31 - 60 days	60 - 90 days	over 90 days
ESG	1	1	0	1	7	9	0

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, 2013" was recorded on April 9, 2013, then the report would calculate a 5 day lag time in recording data. The report groups the number of applications by program and has 7 buckets for the number of days an application has been lagging.

# HMIS Data Quality Report Card

Sample Reporting Period 12/01/2013 - 12/31/2013



## PROGRAM INFORMATION

Agency Name: **Community Action Partnership (CAP)**

Type: HPRP

**Please remove this client. HPRP ended September of 2012.**

### Data Quality and Completeness:

Complete and accurate records are needed to ensure quality data. A program's percentage of missing, unknown, invalid and refused all for all required Universal Data are used to evaluate data quality. The higher a program's percentage of missing data, the less useful and meaningful that data becomes.

Demographic Data	Total	
	Client	Count
	1	1
# Missing	% Missing	
Race	0	0.00%
Ethnicity	0	0.00%
Gender	0	0.00%
Veteran	0	0.00%
Disabling condition	0	0.00%
Residence Prior	0	0.00%
length of Stay	0	0.00%
Zip Code	0	0.00%
Housing Status	0	0.00%
Entry Date	0	0.00%
Exit Date	1	100.00%

**0.00% Fields with no errors.**

**Fields with values 5% or less.**

**Fields with values over 5% errors.**

Missing data includes responses such as: "Don't Know," "Refused," "Unknown," and invalid responses. A program should have less than 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 and any additional Universal Data Element information received from the consumer after intake should be entered into HMIS.

### Report Name:

Program	1 - 7 days	8 - 14 days	15 - 21 days	22 - 30 days	31 - 60 days	60 - 90 days	over 90 days
ESG	1	0	3	2	0	0	0

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, 2013" was recorded on April 9, 2013, then the report would calculate a 5 day lag time in recording data.

The report groups the number of applications by program and has 7 buckets for the number of days an application has been lagging.