

DHAP-IKE Status Report

Data as of 4/18/2011

Referral Round #	Date of FEMA Referral	# of Families Referred	Records being researched for current HUD Assistance	Katrina Assisted Families (Not Loaded as DHAP-IKE)	# of Families Loaded into DIS	# of Families to be Reconciled	# of Families that did not Participate	% of Families that did not Participate	# of Families that were EOP'd	% of Families that were EOP'd	Total # of Families EOP'd or did not Participate	% of Total Families EOP'd or did not Participate
1	10/15/2008	289	0	1	288	0	101	35%	154	53%	255	88%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	574	50%	1,091	96%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,478	52%	2,459	87%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,357	57%	2,133	90%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,372	53%	2,344	90%
6	10/31/2008	17,953	0	47	17,906	0	9,133	51%	7,135	40%	16,268	91%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,049	42%	2,269	90%
8	11/7/2008	748	0	3	745	0	372	50%	312	42%	684	91%
9	11/10/2008	640	0	0	640	0	329	51%	252	39%	581	91%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	772	37%	1,903	91%
11	11/17/2008	3,879	0	5	3,874	0	2,280	59%	1,319	34%	3,599	93%
12	11/20/2008	921	0	3	918	0	521	57%	334	36%	855	93%
13	11/24/2008	791	0	2	789	0	403	51%	311	39%	714	90%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	666	42%	1,436	90%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	486	39%	1,154	92%
16	12/8/2008	507	0	5	502	0	291	57%	167	33%	458	90%
17	12/11/2008	532	0	1	531	0	283	53%	200	38%	483	91%
18	12/15/2008	366	0	2	364	0	198	54%	130	36%	328	90%
19	12/22/2008	344	0	1	343	0	209	61%	100	29%	309	90%
20	12/22/2008	261	0	0	261	0	141	54%	100	38%	241	92%
21	2/2/2009	5,019	0	26	4,993	0	3,135	62%	1,455	29%	4,590	91%
22	2/11/2009	590	0	9	581	0	353	60%	190	32%	543	92%
23	2/17/2009	247	0	2	245	0	169	68%	56	23%	225	91%
24	2/24/2009	339	0	2	337	0	210	62%	97	29%	307	91%
25	3/3/2009	348	0	3	345	0	208	60%	107	31%	315	91%
26	3/10/2009	251	0	4	247	0	139	55%	84	33%	223	89%
27	3/17/2009	183	0	0	183	0	100	55%	64	35%	164	90%
28	3/24/2009	110	0	0	110	0	55	50%	45	41%	100	91%
29	3/31/2009	121	0	2	119	0	63	52%	44	36%	107	88%
30	4/7/2009	71	0	0	71	0	38	54%	26	37%	64	90%
31	4/15/2009	91	0	0	91	0	43	47%	31	34%	74	81%
32	4/21/2009	65	0	1	64	0	29	45%	26	40%	55	85%
33	4/28/2009	44	0	0	44	0	23	52%	18	41%	41	93%
34	5/5/2009	46	0	0	46	0	27	59%	14	30%	41	89%
35	5/12/2009	23	0	0	23	0	9	39%	9	39%	18	78%
36	5/19/2009	27	0	0	27	0	12	44%	12	44%	24	89%
37	5/26/2009	18	0	0	18	0	6	33%	7	39%	13	72%
38	6/2/2009	21	0	1	20	0	8	38%	12	57%	20	95%
39	6/9/2009	84	0	0	84	0	67	80%	12	14%	79	94%
40	6/19/2009	32	0	0	32	0	24	75%	7	22%	31	97%
41	6/23/2009	122	0	0	122	0	90	74%	24	20%	114	93%
42	6/30/2009	14	0	0	14	0	6	43%	5	36%	11	79%
43	7/7/2009	17	0	1	16	0	9	53%	4	24%	13	76%
44	7/15/2009	13	0	0	13	0	7	54%	3	23%	10	77%
45	7/21/2009	15	0	0	15	0	9	60%	4	27%	13	87%
46	7/28/2009	4	0	0	4	0	1	25%	3	75%	4	100%
47	8/4/2009	8	0	1	7	0	4	50%	2	25%	6	75%
48	8/11/2009	37	0	0	37	0	28	76%	6	16%	34	92%
49	8/18/2009	5	0	0	5	0	1	20%	2	40%	3	60%
50	8/25/2009	6	0	0	6	0	2	33%	3	50%	5	83%
51	9/1/2009	2	0	0	2	0	0	0%	2	100%	2	100%
52	9/8/2009	3	0	0	3	0	3	100%	0	0%	3	100%
53	9/15/2009	4	0	0	4	0	0	0%	3	75%	3	75%
54	9/22/2009	59	0	0	59	0	56	95%	3	5%	59	100%
55	9/29/2009	4	0	1	3	0	2	50%	1	25%	3	75%
56	10/6/2009	6	0	1	5	0	2	33%	3	50%	5	83%
57	10/13/2009	15	0	0	15	0	8	53%	7	47%	15	100%
58	10/20/2009	22	0	2	20	0	16	73%	4	18%	20	91%
59	10/27/2009	17	0	0	17	0	13	76%	1	6%	14	82%
60	11/3/2009	17	0	1	16	0	14	82%	1	6%	15	88%
61	11/10/2009	3	0	0	3	0	1	33%	1	33%	2	67%
62	11/17/2009	10	0	0	10	0	10	100%	0	0%	10	100%
63	11/24/2009	16	0	0	16	0	15	94%	0	0%	15	94%
64	12/2/2009	18	0	0	18	0	18	100%	0	0%	18	100%
65	12/8/2009	12	0	0	12	0	12	100%	0	0%	12	100%
66	12/15/2009	15	0	0	15	0	15	100%	0	0%	15	100%
67	12/22/2009	4	0	0	4	0	3	75%	1	25%	4	100%
68	12/29/2009	1	0	0	1	0	1	100%	0	0%	1	100%
69	1/5/2010	1	0	0	1	0	1	100%	0	0%	1	100%
73	2/16/2010	2	0	0	2	0	1	50%	0	0%	1	50%
74	3/2/2010	1	0	0	1	0	1	100%	0	0%	1	100%
75	3/10/2010	2	0	0	2	0	1	50%	0	0%	1	50%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	Total:	51,857	0	185	51,672	0	26,365	51%	20,667	40%	47,032	91%

DHAP-IKE Payment Status Report

Data as of 4/18/2011

Case Scenario	Family Contacted	Family Agreed to Case Management	DRSC Signed with Landlord	Totals ²	% of Families in Process	% of Total	Weekly % Change
A	X	X	X	4,618	8.94%	8.94%	↓0.84%
B	X	X		3	0.01%	0.01%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			2	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				17	0.03%	0.03%	↑54.55%
EOP's & families that did not participate	N/A	N/A	N/A	47,032	91.02%	91.02%	↑0.07%
Grand Total¹				51,672			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
Total Families Referred by FEMA for DHAP IKE loaded into DIS				51,672			0.00%

¹ The total number of families assigned to PHAs is 40,143. There are 11,529 families that did not agree to participate prior to assignment to a PHA. The sum of all families assigned and those that did not agree to participate before assignment equals 51,672. Additionally, there are no families that are assigned to a non-participating PHA that are currently being researched.

² The total number of families serviced by DHAP-Ike at any point in the process is 17,547.

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 4/18/2011

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
LOUISIANA																
LA889	Pilgrim Rest Community Development Agency	3,541	365	362	99.18%	367	↓0.27%	\$678.00	0	0	0	1	1,403	1,770	3,173	100%
LA003	Housing Authority of East Baton Rouge	1,786	278	273	98.20%	278	↑0.36%	\$836.00	1	0	1	0	670	836	1,506	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	73	67	91.78%	75	↓1.32%	\$697.00	0	0	0	0	751	372	1,123	100%
LA207	Tangipahoa Parish Council	910	124	124	100.00%	130	↑0.78%	\$636.00	1	0	0	1	369	409	778	100%
LA001	Housing Authority of New Orleans	850	317	317	100.00%	317	↓0.31%	\$953.00	0	0	0	1	234	298	532	100%
LA013	Housing Authority of Jefferson Parish	765	166	165	99.40%	166	↓1.19%	\$968.00	0	0	0	0	334	265	599	100%
LA005	Housing Authority of the City of Lafayette	534	0	0	0.00%	0	0.00%	\$800.00	0	0	0	0	231	303	534	100%
LA172	Calcasieu Parish Police Jury	444	16	15	93.75%	16	0.00%	\$688.00	0	0	0	0	269	159	428	100%
LA004	Housing Authority of Lake Charles	393	11	11	100.00%	11	0.00%	\$668.00	0	0	0	0	241	141	382	100%
LA204	West Baton Rouge Parish Council	392	18	18	100.00%	18	0.00%	\$548.00	0	0	0	2	259	113	372	99%
LA009	Ascension Parish Section 8 Program	309	15	15	100.00%	15	0.00%	\$724.00	0	0	0	0	217	77	294	100%
LA104	Housing Authority of Hammond	304	76	76	100.00%	76	0.00%	\$648.00	0	0	0	0	70	158	228	100%
LA101	Housing Authority of the City of Denham Springs	182	7	7	100.00%	7	0.00%	\$756.00	0	0	0	0	98	77	175	100%
LA094	Housing Authority of St. Charles Parish	161	34	34	100.00%	34	0.00%	\$844.00	0	0	0	0	73	54	127	100%
LA171	Ouachita Parish Police Jury	145	16	16	100.00%	16	↓5.88%	\$548.00	0	0	0	0	93	36	129	100%
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$499.00	0	0	0	0	60	38	98	100%
LA006	Housing Authority of Monroe	81	7	7	100.00%	7	0.00%	\$519.00	0	0	0	0	39	35	74	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	46	27	73	100%
LA192	City of Ville Platte	61	28	28	100.00%	28	0.00%	\$511.00	0	0	0	0	16	17	33	100%
LA182	Evangeline Parish Police Jury	45	7	7	100.00%	7	0.00%	\$574.00	0	0	0	0	22	16	38	100%
LA002	Housing Authority of Shreveport	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	10	14	100%
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	1	10	100%
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
	Total	12,306	1,563	1,547	98.98%	1,573	↓0.25%		2	0	1	5	5,509	5,216	10,725	100%
TEXAS																
TX017	Housing Authority of the City of Galveston	6,944	1,120	1,117	99.73%	1,122	↓0.18%	\$881.00	0	0	0	1	1,568	4,253	5,821	100%
TX441	Harris County Housing Authority	6,094	752	700	93.09%	752	↓0.4%	\$813.00	0	0	0	0	1,777	3,565	5,342	100%
TX005	Houston Housing Authority	5,728	473	472	99.79%	478	↓0.62%	\$818.00	1	0	0	1	1,987	3,261	5,248	100%
TX034	Housing Authority of Port Arthur	3,588	277	271	97.83%	282	↓3.42%	\$689.00	0	0	0	8	1,665	1,633	3,298	100%
TX999	Harris County - NO GA Families	1,665	72	67	93.06%	73	↓2.67%	\$838.00	0	0	1	1	1,065	525	1,590	100%
TX012	Housing Authority of the City of Baytown	917	48	48	100.00%	48	↓4%	\$744.00	0	0	0	0	236	633	869	100%
TX512	Deep East Texas Council of Governments	650	34	34	100.00%	39	↓22%	\$599.00	0	0	0	0	269	342	611	100%
TX560	Housing Authority of Montgomery County	529	51	50	98.04%	51	0.00%	\$709.00	0	0	0	0	169	309	478	100%
TX505	Liberty County Housing Authority	425	21	21	100.00%	21	0.00%	\$599.00	0	0	0	0	184	220	404	100%
TX440	City of Pasadena Housing Assistance Program	304	63	63	100.00%	63	↓1.56%	\$682.00	0	0	0	0	77	164	241	100%
TX001	Austin Housing Authority	136	36	36	100.00%	36	0.00%	\$764.00	0	0	0	0	25	75	100	100%
TX006	San Antonio Housing Authority	116	15	15	100.00%	16	0.00%	\$709.00	0	0	0	0	30	70	100	100%
TX009	Housing Authority of the City of Dallas, Texas	92	20	20	100.00%	20	0.00%	\$798.00	0	0	0	0	24	48	72	100%
TX526	Brazos Valley Council of Governments	61	2	2	100.00%	2	0.00%	\$758.00	0	0	0	0	22	37	59	100%
TX483	Housing Authority of the City of Rosenberg	55	4	4	100.00%	4	0.00%	\$1,079.00	0	0	0	0	12	39	51	100%
TX482	Central Texas Council of Governments	44	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	25	19	44	100%
TX008	Corpus Christi Housing Authority	38	8	8	100.00%	8	0.00%	\$740.00	0	0	0	0	16	14	30	100%
TX486	Housing Authority of the City of Nacogdoches	36	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	11	25	36	100%
TX433	Arlington Housing Authority	31	10	10	100.00%	10	0.00%	\$757.00	0	0	0	0	7	14	21	100%
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	19	6	25	100%
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$775.00	0	0	0	0	11	10	21	100%
TX128	Housing Authority of Plano	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	13	18	100%
TX516	Jacksonville Housing Authority	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	12	18	100%
TX459	Longview Housing Authority	16	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	11	16	100%
TX087	San Marcos Housing Authority	15	0	0	0.00%	0	↓100%	\$0.00	0	0	0	0	9	6	15	100%
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	10	4	14	100%
TX435	Garland Housing Authority	14	4	4	100.00%	4	0.00%	\$730.00	0	0	0	0	2	8	10	100%
TX431	Tarrant County Housing Assistance Office	13	3	3	100.00%	3	0.00%	\$993.00	0	0	0	0	1	9	10	100%
TX480	Travis County Housing Authority	11	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	8	11	100%
TX434	Grand Prairie Housing & Neighborhood Services	11	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	9	11	100%
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	8	2	10	100%
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$1,228.00	0	0	0	0	4	4	8	100%
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	3	4	100%
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%
TX174	Sinton HA	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
TX436	Mesquite	3	1	1	100.00%	1	0.00%	\$622.00	0	0	0	0	0	2	2	100%
TX352	Housing Authority of Livingston	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
	Total	27,672	3,018	2,950	97.75%	3,037	↓1.14%		1	0	1	11	9,265	15,357	24,622	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 4/18/2011

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
REST OF UNITED STATES																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	19	22	100%
GA901	Georgia Residential Finance	17	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	15	17	100%
GA264	Housing Authority of Fulton County	10	2	2	100.00%	2	0.00%	\$975.00	0	0	0	0	5	3	8	100%
GA237	Housing Authority of the County of Dekalb, GA	8	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
OK002	Housing Authority of the City of Oklahoma City	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
CA108	Housing Authority of the County of San Diego	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	3	5	100%
CA004	Housing Authority of the City of Los Angeles	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
CO034	Loveland Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	1	4	100%
MS109	The Housing Authority of the City of Long Beach	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	0	4	100%
AR016	Camden Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	1	1	100.00%	1	0.00%	\$600.00	0	0	0	0	0	2	2	100%
GA232	Housing Authority of the City of College Park	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
NM064	Region IV Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
CA011	County of Contra Costa Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
CA007	County of Sacramento Housing Authority	3	2	2	100.00%	2	0.00%	\$825.00	0	0	0	0	1	0	1	100%
NC144	Eastern Carolina Human Services Agency, Inc.	3	1	1	100.00%	1	0.00%	\$495.00	0	0	0	1	1	1	2	100%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
AR003	The Housing Authority of the City of Fort Smith	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
FL030	Housing Authority of the County of Flagler	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
FL066	Hialeah Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	1	1	100.00%	1	0.00%	\$600.00	0	0	0	0	0	1	1	100%
NM063	Region VI HA of New Mexico	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
NV905	Nevada Rural Hsg Auth	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
OK139	Housing Authority of the City of Norman	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
TN007	Jackson Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
IL002	Chicago Housing Authority	1	1	1	100.00%	1	0.00%	\$750.00	0	0	0	0	0	0	0	100%
NM009	Santa Fe Civic Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
PA006	Allegheny County Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
AR068	Hope Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MO212	Ripley County HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
TN020	Murfreesboro Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
UT002	Housing Authority of the City of Ogden	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
UT004	Housing Authority of Salt Lake City	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
CA094	County of Orange Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MS301	Bay Waveland HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
VA012	Chesapeake Redevelopment & Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
	Total	165	8	8	100.00%	8	0.00%		0	0	0	1	63	94	157	100%
	Grand Total	40,143	4,589	4,505	98.17%	4,618	0.84%		3	0	2	17	14,837	20,667	35,504	100%

¹ LA238 has rescinded from DHAP-IKE program - 32 families were transferred to LA013

DHAP-IKE EOP or Did Not Participate by Reason

Data as of 4/18/2011

EOP	# of Families EOP'd	# of Families that did not Participate	Total # of Families EOP'd or did not Participate	% of Families EOP'd or did not Participate
DEDHOH - Deceased Head of Household	110	26	136	0.29%
DUPAST - Family receiving duplicate assistance	33	1,211	1,244	2.65%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,470	23	3,493	7.43%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	45	4	49	0.10%
FRVAPA - Family Received Vacancy Payment	140	3	143	0.30%
NOCASE - Family does not agree to Case Management	171	87	258	0.55%
NOCNCT - Unable to contact family	1,090	3,347	4,437	9.43%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	200	7	207	0.44%
NOMVLD - Family does not agree to move to unit with landlord	439	98	537	1.14%
OTHER - Please refer to comment field	70	5	75	0.16%
PMHSNG - Placed in Permanent Housing	1,450	570	2,020	4.29%
REFDAS - Refused Disaster Assistance ^{1,2}	6,165	20,201	26,366	56.06%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,259	767	2,026	4.31%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,022	13	6,035	12.83%
Total	20,667	26,365	47,032	100.00%

¹ Hotel Cases: Automatic Mass EOP requested by FEMA - 605 records on 03/17/2009

² Case F Called 3x: Automatic Mass EOP - 12,405 records

DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY

Data as of 4/18/2011

Total number of families referred by FEMA for DHAP-Ike assistance		51,857
Total number of families referred back to FEMA because family did not participate in DHAP-Ike¹		26,550
Percent of referred families that did not participate in DHAP-Ike		51%
Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	12,627	
Percent of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	48%	
Percent of all homeowners (19,877) referred to HUD	64%	
Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike²		19
Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike		0%
Total number of families that agreed to participate in DHAP-Ike after referral from FEMA³		25,288
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	4,618	
Percent of families in Case A	18%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	3	
Percent of families in Case B	0%	
Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs	20,667	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	82%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,470	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

¹ # of families that did not participate + 185 families that were not load into DIS under DHAP-Ike (See *DHAP-Ike Status Report*)

² Case C, D, E and F families

³ Case A, B, and # of families that were EOP'd

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)¹
Efforts to Outcomes (ETO) Data as of 04/19/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	4,654	
Heads of household assigned to a case manager	4,638	99.7%
DRSCs executed	4,635	99.6%
Heads of household age 62 and over	444	9.7%
Heads of household self-reporting disability	1,409	30.8%
<i>Elderly disabled (=>62)</i>	246	5.3%
<i>Non-elderly disabled (<62)</i>	1,186	25.5%
Hardship waivers	4,549	97.7%
Total number of adult family members (ages 18+) currently receiving services ²	4,711	
Case managers	244	
Heads of household to case manager ratio	19	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	1	
CLOSED CASES (Heads of Household)³	47,015	
Deceased Head of Household	136	0.3%
Family Receiving Duplicate Assistance	1,241	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,492	7.4%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	143	0.3%
Family does not agree to Case Management	258	0.5%
Unable to contact family	4,437	9.4%
Family does not agree to move to HQS Compliant Unit	207	0.4%
Family does not agree to move to unit with landlord	537	1.1%
Other	86	0.2%
Placed in Permanent Housing	2,007	4.3%
Refused Disaster Assistance	26,365	56.1%
REO Settlement	6	0.0%
Return Home	2,023	4.3%
Termination of Assistance for Violation of Family Obligation	6,028	12.8%
TOTAL CASES (Heads of Household)	51,670	

1 ETO System data in this report was created from a re-fresh of data in the DIS system as of 04/14/2011. The ETO data is a reflection of data as of 04/18/2011.

2 Includes all active heads of household assigned to a case manager and any other family members that are 18 years or older who currently receive case management services, defined as having completed an initial DHAP-Ike Needs Assessment.

3 Closed Cases are shown for Heads of Household previously assigned to a specific PHA or never assigned.

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)

Efforts to Outcomes (ETO) Data as of 04/19/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,567	
Families Re-Assessed			13,980	
Total Assessments Completed (includes all re-assessments for a given head of household)			77,633	
IDPs established			17,612	
<i>IDPs Completed</i>			3,044	
Families Referred To Services (at least one service referral for a Head of Household)			14,076	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			216,474	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 4,644		Current N= 4,644	
Has high school diploma or GED	2,526	54.4%	2,839	61.1%
Has professional certification	156	3.4%	98	2.1%
Has college degree	206	4.4%	300	6.5%
Self reports to be on subsidized housing waiting list	1,424	30.7%	0	0.0%
Has wages or benefits	3,714	80.0%	4,029	86.8%
<i>Employed</i>	1,103	29.7%	1,872	40.3%
<i>Elderly but not disabled</i>	217	5.8%	194	4.2%
<i>Disabled but not elderly (self reported disability)</i>	789	21.2%	1,086	23.4%
<i>Elderly and disabled (self reported disability)</i>	200	5.4%	246	5.3%
<i>Has high school diploma or GED</i>	2,019	54.4%	2,446	52.7%
<i>Has professional certification</i>	122	3.3%	87	1.9%
<i>Has college degree</i>	165	4.4%	258	5.6%
No wages or benefits	930	20.0%	615	13.2%
<i>Able to work</i>	595	64.0%	186	30.2%
<i>Looking for employment</i>	553	59.5%	308	50.1%
<i>Needs additional skills or training for employment</i>	33	3.5%	29	4.7%
<i>Elderly but not disabled</i>	22	2.4%	10	1.6%
<i>Disabled but not elderly (self reported disability)</i>	101	10.9%	100	16.3%
<i>Elderly and disabled (self reported disability)</i>	11	1.2%	3	0.5%
<i>Has high school diploma or GED</i>	507	54.5%	393	63.9%
<i>Has professional certification</i>	34	3.7%	11	1.8%
<i>Has college degree</i>	41	4.4%	42	6.8%
Current Risk Level⁴		N = 4,644	%	Median
Tier 4 - Highest risk level		2,374	51.1%	\$561.50
Tier 3		987	21.3%	\$694.00
Tier 2		174	3.7%	\$876.50
Tier 1 - Lowest risk level		1,109	23.9%	\$1,026.00

1 Total number of needs assessments, risk assessments and IDPs reported across all heads of households.

2 This referral number represents efforts made by case managers to refer clients to a specific agency for a particular identified need. Multiple referral efforts documented to the same agency for the same reason are included. The distinct number of referrals to an agency for a given need identified is 127,226.

3 Key indicators are reported for families that have participated in the DHAP program. Data from families that have been EOP'd is not included.

4 Individuals with one or more Primary Risks, such as no income, are triaged as Tier 4 (these heads of household may be eligible for hardship waivers). Individuals with lower priority risks are categorized as having a lower overall level of service needs. The triage determination is based on a DHAP-Ike Assessment performed by the case manager.

Active DHAP-Ike Families
Based on Income Reported in the DHAP-Ike Case Management Needs Assessment for Active Families*
4/19/2011

Heads of Household	Total
Total Assigned to a specific PHA	4,654
Closed Cases	46,663
DRSCs Executed	4,635
Initial Needs Assessments Completed (currently active only)	4,644

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	444	9.5%	9.6%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,409	30.3%	30.4%
<i>Elderly disabled (=>62)</i>	246	5.3%	5.3%
<i>Non-elderly disabled (<62)</i>	1,186	25.5%	25.6%
IRT Exemptions	4,549	97.7%	98.0%

Change in Families with Assessments from Previous Report

Active assessed families in previous report	4,668
Assessed families from previous report now EOP'd/inactive*	25
Newly assessed/EOP reversed families active in this report	1
Total active assessed families in this report	4,644
Change in number of assessments from previous report	-24
Number of re-assessments completed since previous report	298

*Clients listed may fall into multiple categories (a disabled head of household may also be elderly, and have an IRT waiver)

*The number of active assessed families from the previous report that are no longer active in this report may be greater than the change in active families, because the change in active families includes EOPs and reversals of EOPs.

Annual Median Income for DHAP Populations

All Active DHAP-Ike Participants	Number of Families	Assessments	Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Families	4,654	4,644	615	4,549	4,574	28	42	4,351	223	24	4	42
Change from Previous Report	-24	-24	-6	-26	-32	0	8	-36	4	0	0	8

Elderly	Number of Elderly	Assessments	Elderly Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Elderly DHAP Heads of Household	444	450	13	441	439	4	7	419	20	4	0	7
Change from Previous Report	-5	-2	0	-4	-4	0	2	-4	0	0	0	2

Active DHAP Participants Self Reporting Disability	Number of Disabled	Assessments	Disabled Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Disabled DHAP Heads of Household	1,409	1,432	103	851	1,414	6	12	1,374	40	6	0	12
Change from Previous Report	-32	-11	0	-2	-14	0	3	-14	0	0	0	3

Active DHAP-Ike Participants with IRTs	IRTs	Assessed Families with IRTs	Families with No Income	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Heads of Household	4,549	4,546	611	4,504	15	27	4,305	199	13	2	27
Change from Previous Report	-26	-26	-3	-27	0	1	-31	4	0	0	1