DHAP-IKE Status Report

Data as of 5/09/2011

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%	153	53%	254	88%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	578	51%	1,095	96%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,497	53%	2,478	88%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,370	58%	2,146	90%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,380	53%	2,352	90%
6	10/31/2008	17,953	0	47	17,906	0	9,134	51%	7,195	40%	16,329	91%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,063	42%	2,283	90%
8	11/7/2008	748	0	3	745	0	372	50%	317	42%	689	92%
9	11/10/2008	640	0	0	640	0	329	51%	253	40%	582	91%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	774	37%	1,905	91%
11	11/17/2008	3,879	0	5	3,874	0	2,280	59%	1,336	34%	3,616	93%
12	11/20/2008	921	0	3	918	0	521	57%	338	37%	859	93%
13	11/24/2008	791	0	2	789	0	403	51%	317	40%	720	91%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	675	42%	1,445	90%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	490	39%	1,158	92%
16	12/8/2008	507	0	5	502	0	292	58%	168	33%	460	91%
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%	133	36%	331	90%
19	12/22/2008	344	0	1	343	0	209	61%	101	29%	310	90%
20	12/22/2008	261	0	0	261	0	141	54%	101	39%	242	93%
21	2/2/2009	5,019	0	26	4,993	0	3,135	62%	1,467	29%	4,602	92%
22	2/11/2009	590	0	9	581	0	353	60%	191	32%	544	92%
23	2/17/2009	247	0	2	245	0	169	68%	57	23%	226	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%	109	31%	317	91%
26	3/10/2009	251	0	4	247	0	139	55%	87	35%	226	90%
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%	46	42%	101	92%
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%	28	43%	57	88%
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%	25	20%	115	94%
42	6/30/2009	14	0	0	14	0	6	43%	6	43%	12	86%
43	7/7/2009	17	0	1	16	0	9	53%	5	29%	14	82%
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	26,367	51%	20,863	40%	47,230	91%

DHAP-IKE Payment Status Report

Data as of 5/09/2011

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	4,426	8.57%	8.57%	↓0.36%
B	X	X		2	0.00%	0.00%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			1	0.00%	0.00%	↓50%
E (In Process - Transitioning to DHAP)				13	0.03%	0.03%	↓7.14%
EOP's & families that did not participate	N/A	N/A	N/A	47,230	91.40%	91.40%	↑0.04%
			Grand Total[1]	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 17,552.*

* *Change is based off of data from from the April 18, 2011 PSR Report*

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 5/09/2011

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	363	363	100.00%	365	0.00%	$678.00	0	0	0	0	1,403	1,773	3,176	100%
LA003	Housing Authority of East Baton Rouge	1,785	269	267	99.26%	269	↑1.13%	$838.00	1	0	0	0	671	844	1,515	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	70	67	95.71%	72	↑1.41%	$703.00	0	0	0	0	751	375	1,126	100%
LA207	Tangipahoa Parish Council	910	122	122	100.00%	128	0.00%	$636.00	1	0	0	1	369	411	780	100%
LA001	Housing Authority of New Orleans	850	315	315	100.00%	315	0.00%	$953.00	0	0	0	1	234	300	534	100%
LA013	Housing Authority of Jefferson Parish	766	165	165	100.00%	166	↑0.61%	$968.00	0	0	0	0	334	266	600	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	445	16	15	93.75%	16	↑6.67%	$680.00	0	0	0	0	269	160	429	100%
LA004	Housing Authority of Lake Charles	392	10	10	100.00%	10	0.00%	$672.00	0	0	0	0	241	141	382	100%
LA204	West Baton Rouge Parish Council	393	20	20	100.00%	20	0.00%	$580.00	0	0	0	1	259	113	372	100%
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	6	6	100.00%	6	↓14.29%	$738.00	0	0	0	0	98	78	176	100%
LA094	Housing Authority of St. Charles Parish	160	34	34	100.00%	34	0.00%	$844.00	0	0	0	0	73	53	126	100%
LA171	Ouachita Parish Police Jury	145	16	16	100.00%	16	0.00%	$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	26	26	100.00%	26	0.00%	$508.00	0	0	0	0	16	19	35	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	1,542	1,536	99.61%	1,553	↑0.32%		2	0	0	3	5,510	5,238	10,748	100%
	TEXAS															
TX017	Housing Authority of the City of Galveston	6,944	1,108	1,106	99.82%	1,110	↓0.09%	$882.00	0	0	0	1	1,568	4,265	5,833	100%
TX441	Harris County Housing Authority	6,094	630	606	96.19%	630	↓1.1%	$820.00	0	0	0	0	1,777	3,687	5,464	100%
TX005	Houston Housing Authority	5,728	469	469	100.00%	474	↓0.84%	$820.00	0	0	0	1	1,987	3,266	5,253	100%
TX034	Housing Authority of Port Arthur	3,589	262	262	100.00%	270	↓1.46%	$678.00	0	0	0	7	1,665	1,647	3,312	100%
TX999	Harris County - NO GA Families	1,664	64	62	96.88%	64	↓3.03%	$833.00	0	0	1	1	1,065	533	1,598	100%
TX012	Housing Authority of the City of Baytown	917	47	47	100.00%	47	↓2.08%	$746.00	0	0	0	0	236	634	870	100%
TX512	Deep East Texas Council of Governments	650	34	34	100.00%	39	0.00%	$599.00	0	0	0	0	269	342	611	100%
TX560	Housing Authority of Montgomery County	529	50	50	100.00%	50	0.00%	$709.00	0	0	0	0	169	310	479	100%
TX505	Liberty County Housing Authority	425	19	19	100.00%	19	0.00%	$599.00	0	0	0	0	184	222	406	100%
TX440	City of Pasadena Housing Assistance Program	304	60	60	100.00%	60	0.00%	$683.00	0	0	0	0	77	167	244	100%
TX001	Austin Housing Authority	136	34	34	100.00%	34	↓5.56%	$764.00	0	0	0	0	25	77	102	100%
TX006	San Antonio Housing Authority	116	13	13	100.00%	13	0.00%	$659.00	0	0	0	0	30	73	103	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%	$776.00	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	0.00%	$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%	$753.00	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	2,846	2,818	99.02%	2,866	↓0.73%		0	0	1	10	9,265	15,530	24,795	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 5/09/2011

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	0	0	0.00%	0	0.00%	$0.00	0	0	0	0	0	3	3	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	0	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	7	7	100.00%	7	0.00%		0	0	0	0	63	95	158	100%
	Grand Total	40,143	4,395	4,361	99.23%	4,426	↓0.36%		2	0	1	13	14,838	20,863	35,701	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 5/09/2011

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	1,210	1,243	2.63%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,510	23	3,533	7.48%
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	1,088	3,349	4,437	9.39%
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	440	98	538	1.14%
OTHER - Please refer to comment field	69	5	74	0.16%
PMHSNG - Placed in Permanent Housing	1,553	570	2,123	4.50%
REFDAS - Refused Disaster Assistance[1,2]	6,170	20,201	26,371	55.84%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,263	767	2,030	4.30%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,068	14	6,082	12.88%
Total	20,863	26,367	47,230	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 5/09/2011		
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-Ike[1]		**26,552**
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-Ike[2]		**14**
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 FEMA[3]		**25,291**
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	**4,426**	
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)	**2**	
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	**20,863**	
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	3,510	
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

Disaster Housing Assistance-Ike (DHAP-Ike)
Data Run May 10, 2011, for Obligations Week Ending May 10, 2011,
and Payments Month of May 2011

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Funded	**40,143**
Percentage of Families Assisted	**77.69%**
Obligations Weekly Total	$0
Program Start-to-Date Obligations Total	**$279,480,266**
Total Program Funds Allotment	**$307,994,278**
Percentage of Total Funds Obligated of Allotment	**90.74%**
Monthly Disbursements Total	$1,235,031
Program Net Disbursements	**$267,982,919**

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)[1]
Efforts to Outcomes (ETO) Data as of 05/09/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	**4,439**	
Heads of household assigned to a case manager	**4,423**	**99.6%**
DRSCs executed	**4,423**	**99.6%**
Heads of household age 62 and over	**417**	**9.4%**
Heads of household self-reporting disability	**1,329**	**29.9%**
Elderly disabled (=>62)	**224**	**5.0%**
Non-elderly disabled (<62)	**1,104**	**24.9%**
Hardship waivers	**4,353**	**98.1%**
Total number of adult family members (ages 18+) currently receiving services[2]	**4,496**	
Case managers	**240**	
Heads of household to case manager ratio	**18**	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	**1**	
CLOSED CASES (Heads of Household)[3]	**47,230**	
Deceased Head of Household	**136**	**0.3%**
Family Receiving Duplicate Assistance	**1,241**	**2.6%**
Family Not Eligible for DHAP-Ike Continued Assistance	**3,529**	**7.5%**
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	**4,438**	**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	**538**	**1.1%**
Other	**76**	**0.2%**
Placed in Permanent Housing	**2,123**	**4.5%**
Refused Disaster Assistance	**26,373**	**55.8%**
REO Settlement	**6**	**0.0%**
Return Home	**2,027**	**4.3%**
Termination of Assistance for Violation of Family Obligation	**6,086**	**12.9%**
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 05/05/2011.The ETO data is a reflection of data as of 05/09/2011.

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 05/09/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households[1]		
Families with an Initial Assessment	**17,568**	
Families Re-Assessed	**13,981**	
Total Assessments Completed (includes all re-assessments for a given head of household)	**78,452**	
IDPs established	**17,615**	
IDPs Completed	**3,068**	
Families Referred To Services (at least one service referral for a Head of Household)	**14,083**	
Total Service Referrals Made (includes all service referrals for a given HOH) [2]	**220,444**	

KEY INDICATORS - Active Heads of Households with a completed Needs Assessment[3]				
Initial and Current Needs Assessment	**Initial**		**Current**	
	N= 4,430		**N= 4,430**	
Has high school diploma or GED	**2,414**	**54.5%**	**2,718**	**61.4%**
Has professional certification	**145**	**3.3%**	**89**	**2.0%**
Has college degree	**193**	**4.4%**	**283**	**6.4%**
Self reports to be on subsidized housing waiting list	**1,359**	**30.7%**	**0**	**0.0%**
Has wages or benefits	**3,536**	**79.8%**	**3,837**	**86.6%**
Employed	*1,067*	*30.2%*	*1,807*	*40.8%*
Elderly but not disabled	*203*	*5.7%*	*183*	*4.1%*
Disabled but not elderly (self reported disability)	*740*	*20.9%*	*1,011*	*22.8%*
Elderly and disabled (self reported disability)	*185*	*5.2%*	*224*	*5.1%*
Has high school diploma or GED	*1,925*	*54.4%*	*2,343*	*52.9%*
Has professional certification	*114*	*3.2%*	*77*	*1.7%*
Has college degree	*155*	*4.4%*	*241*	*5.4%*
No wages or benefits	**894**	**20.2%**	**593**	**13.4%**
Able to work	*574*	*64.2%*	175	*29.5%*
Looking for employment	*527*	*58.9%*	292	*49.2%*
Needs additional skills or training for employment	*31*	*3.5%*	29	*4.9%*
Elderly but not disabled	*20*	*2.2%*	10	*1.7%*
Disabled but not elderly (self reported disability)	*99*	*11.1%*	93	*15.7%*
Elderly and disabled (self reported disability)	*9*	*1.0%*	3	*0.5%*
Has high school diploma or GED	*489*	*54.7%*	375	*63.2%*
Has professional certification	*31*	*3.5%*	12	*2.0%*
Has college degree	*38*	*4.3%*	42	*7.1%*
Current Risk Level[4]		**N = 4,430**	**%**	**Median**
Tier 4 - Highest risk level		**2,262**	**51.1%**	**$550.00**
Tier 3		**933**	**21.1%**	**$694.00**
Tier 2		**164**	**3.7%**	**$921.50**
Tier 1 - Lowest risk level		**1,071**	**24.2%**	**$1,000.00**

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 129,809.

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*
5/10/2011

Heads of Household	Total
Total Assigned to a specific PHA	4,439
Closed Cases	47,230
DRSCs Executed	4,423
Initial Needs Assessments Completed (currently active only)	4,430

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	417	9.4%	9.4%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,329	29.9%	30.0%
Elderly disabled (=>62)	224	5.0%	5.1%
Non-elderly disabled (<62)	1,104	24.9%	25.0%
IRT Exemptions	4,353	98.1%	98.3%

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

Change in Families with Assessments from Previous Report	
Active assessed families in previous report	4,530
Assessed families from previous report now EOP'd/inactive*	100
Newly assessed/EOP reversed families active in this report	0
Total active assessed familes in this report	4,430
Change in number of assessments from previous report	-100
Number of re-assessments completed since previous report	298

*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	**4,439**	**4,430**	**593**	**4,353**	**4,373**	**19**	**38**	**4,167**	**206**	**16**	**3**	**38**
Change from Previous Report	-101	-100	-6	-104	-102	-1	3	-100	-2	-1	0	3

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	**417**	**417**	**13**	**411**	**408**	**3**	**6**	**390**	**18**	**3**	**0**	**6**
Change from Previous Report	-25	-25	0	-24	-25	0	0	-23	-2	0	0	0

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	**1,329**	**1,328**	**96**	**810**	**1,312**	**5**	**11**	**1,274**	**38**	**5**	**0**	**11**
Change from Previous Report	-64	-64	-3	-29	-65	0	1	-64	-1	0	0	1

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	**4,353**	**4,349**	**587**	**4,313**	**12**	**24**	**4,124**	**189**	**10**	**2**	**24**
Change from Previous Report	-104	-104	-9	-103	0	-1	-102	-1	0	0	-1