

DHAP-IKE Status Report

Data as of 5/30/2011

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%	582	51%	1,099	96%
3	10/21/2008	2,826	0	11	2,815	0	984	35%	1,503	53%	2,487	88%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,376	58%	2,152	90%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,390	53%	2,362	91%
6	10/31/2008	17,953	0	47	17,906	0	9,136	51%	7,254	40%	16,390	91%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,071	42%	2,291	91%
8	11/7/2008	748	0	3	745	0	372	50%	318	43%	690	92%
9	11/10/2008	640	0	0	640	0	330	52%	258	40%	588	92%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	781	37%	1,913	92%
11	11/17/2008	3,879	0	5	3,874	0	2,281	59%	1,346	35%	3,627	94%
12	11/20/2008	921	0	3	918	0	522	57%	340	37%	862	94%
13	11/24/2008	791	0	2	789	0	403	51%	321	41%	724	92%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	682	43%	1,452	91%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	493	39%	1,161	92%
16	12/8/2008	507	0	5	502	0	292	58%	169	33%	461	91%
17	12/11/2008	532	0	1	531	0	283	53%	201	38%	484	91%
18	12/15/2008	366	0	2	364	0	198	54%	135	37%	333	91%
19	12/22/2008	344	0	1	343	0	209	61%	102	30%	311	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	3,134	62%	1,477	29%	4,611	92%
22	2/11/2009	590	0	9	581	0	353	60%	194	33%	547	93%
23	2/17/2009	247	0	2	245	0	169	68%	58	23%	227	92%
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%	110	32%	318	91%
26	3/10/2009	251	0	4	247	0	139	55%	90	36%	229	91%
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%	32	35%	75	82%
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%	19	43%	42	95%
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%	27	22%	117	96%
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%	7	19%	35	95%
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	26,375	51%	21,024	41%	47,399	91%

DHAP-IKE Payment Status Report

Data as of 5/30/2011

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	4,261	8.25%	8.25%	↓1.91%
B	X	X		1	0.00%	0.00%	↓66.67%
C	X		X	0	0.00%	0.00%	0.00%
D	X			1	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				10	0.02%	0.02%	↑11.11%
EOP's & families that did not participate	N/A	N/A	N/A	47,399	91.73%	91.73%	↑0.18%
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 40,140. There are 11,532 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 17,548.

PHA Code	PHA Name	# of Case A Fallout	# of IRT Exceptions	Case A Fallout Detail											Total Exceptions*
				Case A Old Lease Termination	One Day Eligible Lease	HAP IRT Comparison	Overlapping Leases	Lease Effective Date Prior to 11/1/2008	Lease Effective Date After 3/31/2010	None EOP No Assistance	\$0 HAP Amount	IRT Amount Enter is \$0	Other**		
TX017	Housing Authority of the City of Galveston	158	133	10	-	114	16	-	5	25	-	-	-	170	
TX034	Housing Authority of Port Arthur	76	71	16	-	53	3	-	-	5	1	2	1	81	
LA207	Tangipahoa Parish Council	73	71	3	-	67	3	-	-	2	-	-	-	75	
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	60	60	-	-	58	2	-	2	-	-	-	-	62	
TX012	Housing Authority of the City of Baytown	31	31	-	-	31	-	-	-	-	-	-	-	31	
TX441	Harris County Housing Authority	30	25	15	-	4	9	-	-	2	-	-	-	30	
LA104	Housing Authority of Hammond	29	29	-	-	29	-	-	3	-	-	-	-	32	
TX512	Deep East Texas Council of Governments	29	27	8	-	22	-	-	-	2	-	-	-	32	
LA889	Pilgrim Rest Community Development Agency	24	24	-	-	24	-	-	2	-	-	-	-	26	
LA094	Housing Authority of St. Charles Parish	22	22	-	-	21	1	-	1	-	-	-	-	23	
TX009	Housing Authority of the City of Dallas, Texa	20	18	20	-	1	-	-	-	2	-	-	-	23	
TX505	Liberty County Housing Authority	19	19	-	-	19	-	-	-	-	-	-	-	19	
TX005	Houston Housing Authority	14	12	3	-	10	-	-	1	2	-	-	-	16	
TX999	Harris County-Other Dhap Only	10	10	1	-	3	5	-	-	-	1	-	-	10	
TX440	City of Pasadena Housing Assistance Program	6	3	4	-	2	-	-	-	3	-	-	-	9	
LA204	West Baton Rouge Parish Council	5	5	2	-	3	-	-	-	-	-	-	-	5	
LA003	Housing Authority of East Baton Rouge	3	3	2	-	1	-	-	-	-	-	-	-	3	
LA132	Avoyelles Parish Police Jury	3	3	3	-	3	-	-	-	-	-	-	-	6	
LA009	Ascension Parish Section 8 Program	2	1	1	1	1	-	-	-	1	-	-	-	4	
TX435	Garland Housing Authority	2	2	-	-	1	1	-	-	-	-	-	-	2	
TX526	Brazos Valley Council of Governments	2	2	2	-	-	-	-	-	-	-	-	-	2	
GA264	Housing Authority of Fulton County	1	-	1	-	-	-	-	-	1	-	-	-	2	
LA004	Housing Authority of Lake Charles	1	1	-	-	1	-	-	-	-	-	-	-	1	
LA006	Housing Authority of Monroe	1	1	-	-	1	-	-	-	-	-	-	-	1	
LA172	Calcasieu Parish Police Jury	1	1	-	-	1	-	-	-	-	-	-	-	1	
LA182	Evangeline Parish Police Jury	1	1	-	-	-	1	-	-	-	-	-	-	1	
TX008	Corpus Christi Housing Authority	1	1	-	-	1	-	-	1	-	-	-	-	2	
TX431	Tarrant County Housing Assistance Office	1	1	-	-	-	-	-	-	1	-	-	-	1	
TX436	City of Mesquite Housing Office	1	1	1	-	-	-	-	-	-	-	-	-	1	
LA101	Housing Authority of the City of Denham Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	
TX433	Arlington Housing Authority	-	-	-	-	-	-	-	-	-	-	-	-	-	
TX560	Housing Authority of Montgomery County	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total:		626	578	92	1	471	41	-	16	45	2	2	1	671	

* Please note that some families have been noted as having multiple validation errors which would cause them to be included in multiple fallout detail categories.

** The families included in the fallout detail category for "Other" are due to either of the following:

- Record is not currently DHAP-Ike in DIS due to rollback issue

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 5/30/2011

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	344	343	99.71%	346	↓1.14%	\$677.00	0	0	0	0	1,403	1,792	3,195	100%	
LA003	Housing Authority of East Baton Rouge	1,785	267	267	100.00%	267	↓1.11%	\$841.00	0	0	0	0	671	847	1,518	100%	
LA211	Terrebonne PH Consol. Govt., Federal Programs Division	1,198	60	60	100.00%	62	↑7.46%	\$755.00	0	0	0	0	754	382	1,136	100%	
LA207	Tangipahoa Parish Council	910	117	117	100.00%	122	↓4.69%	\$638.00	1	0	0	1	369	417	786	100%	
LA001	Housing Authority of New Orleans	849	315	315	100.00%	315	↑0.32%	\$953.00	0	0	0	1	233	300	533	100%	
LA013	Housing Authority of Jefferson Parish	765	158	158	100.00%	158	0.00%	\$965.00	0	0	0	0	334	273	607	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	14	14	100.00%	15	0.00%	\$676.00	0	0	0	0	269	161	430	100%	
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	↓10%	\$680.00	0	0	0	0	241	142	383	100%	
LA204	West Baton Rouge Parish Council	392	19	19	100.00%	19	↓5%	\$569.00	0	0	0	0	261	112	373	100%	
LA009	Ascension Parish Section 8 Program	311	15	15	100.00%	16	↑6.67%	\$735.00	0	0	0	0	217	78	295	100%	
LA104	Housing Authority of Hammond	304	74	74	100.00%	74	0.00%	\$652.00	0	0	0	0	70	160	230	100%	
LA101	Housing Authority of the City of Denham Springs	181	4	4	100.00%	4	↓33.33%	\$763.00	0	0	0	1	98	78	176	99%	
LA094	Housing Authority of St. Charles Parish	161	32	32	100.00%	32	↓5.88%	\$857.00	0	0	0	1	73	55	128	99%	
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	6	6	100.00%	6	0.00%	\$506.00	0	0	0	0	39	36	75	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	23	23	100.00%	23	0.00%	\$509.00	0	0	0	0	16	22	38	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	12,305	1,485	1,484	99.93%	1,496	↓1.45%		1	0	0	4	5,514	5,290	10,804	100%	
TEXAS																	
TX017	Housing Authority of the City of Galveston	6,944	1,073	1,072	99.91%	1,076	↓2.71%	\$883.00	0	0	0	0	1,568	4,300	5,868	100%	
TX441	Harris County Housing Authority	6,093	602	588	97.67%	602	↓3.68%	\$824.00	0	0	0	0	1,777	3,714	5,491	100%	
TX005	Houston Housing Authority	5,728	450	440	97.78%	453	↓0.22%	\$824.00	0	0	0	1	1,987	3,287	5,274	100%	
TX034	Housing Authority of Port Arthur	3,588	242	242	100.00%	252	↓2.33%	\$682.00	0	0	0	3	1,666	1,667	3,333	100%	
TX999	Harris County - NO GA Families	1,664	62	60	96.77%	62	↓1.59%	\$819.00	0	0	1	2	1,065	534	1,599	100%	
TX012	Housing Authority of the City of Baytown	917	47	47	100.00%	47	0.00%	\$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	46	46	100.00%	46	↓4.17%	\$715.00	0	0	0	0	169	314	483	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%	61	↑5.17%	\$684.00	0	0	0	0	77	166	243	100%	
TX001	Austin Housing Authority	136	34	34	100.00%	34	0.00%	\$764.00	0	0	0	0	25	77	102	100%	
TX006	San Antonio Housing Authority	116	13	13	100.00%	13	0.00%	\$706.00	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	↓9.09%	\$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	2	2	100.00%	2	0.00%	\$1,070.00	0	0	0	0	1	10	11	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	3	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	27,670	2,737	2,710	99.01%	2,759	↓2.16%		0	0	1	6	9,266	15,638	24,904	100%	

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 5/30/2011

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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	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	6	6	100.00%	6	0.00%		0	0	0	0	63	96	159	100%
	Grand Total	40,140	4,228	4,200	99.34%	4,261	1.91%		1	0	1	10	14,843	21,024	35,867	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 5/30/2011

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	114	26	140	0.30%
DUPAST - Family receiving duplicate assistance	32	1,214	1,246	2.63%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,554	23	3,577	7.55%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	5	49	0.10%
FRVAPA - Family Received Vacancy Payment	140	3	143	0.30%
NOCASE - Family does not agree to Case Management	171	87	258	0.54%
NOCNCT - Unable to contact family	1,087	3,349	4,436	9.36%
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	438	99	537	1.13%
OTHER - Please refer to comment field	71	5	76	0.16%
PMHSNG - Placed in Permanent Housing	1,586	570	2,156	4.55%
REFDAS - Refused Disaster Assistance ^{1,2}	6,178	20,200	26,378	55.65%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,273	767	2,040	4.30%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,133	17	6,150	12.97%
Total	21,024	26,375	47,399	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 5/30/2011

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		26,560
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		11
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		25,286
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	4,261	
Percent of families in Case A	17%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	1	
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	21,024	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	83%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,554	
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 05/31/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	4,285	
Heads of household assigned to a case manager	4,271	99.7%
DRSCs executed	4,276	99.8%
Heads of household age 62 and over	406	9.5%
Heads of household self-reporting disability	1,297	30.3%
<i>Elderly disabled (=>62)</i>	222	5.2%
<i>Non-elderly disabled (<62)</i>	1,075	25.1%
Hardship waivers	4,214	98.3%
Total number of adult family members (ages 18+) currently receiving services ²	4,340	
Case managers	244	
Heads of household to case manager ratio	18	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	2	
CLOSED CASES (Heads of Household)³	47,383	
Deceased Head of Household	139	0.3%
Family Receiving Duplicate Assistance	1,240	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,577	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	4,436	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	77	0.2%
Placed in Permanent Housing	2,153	4.5%
Refused Disaster Assistance	26,378	55.7%
REO Settlement	6	0.0%
Return Home	2,038	4.3%
Termination of Assistance for Violation of Family Obligation	6,145	13.0%
TOTAL CASES (Heads of Household)	51,670	

- 1 ETO System data in this report was created from a re-refresh of data in the DIS system as of 05/26/2011. The ETO data is a reflection of data as of 05/30/2011.
- 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 05/31/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
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)			79,136	
IDPs established			17,615	
<i>IDPs Completed</i>			3,122	
Families Referred To Services (at least one service referral for a Head of Household)			14,083	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			221,858	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 4,277		Current N= 4,277	
Has high school diploma or GED	2,325	54.4%	2,625	61.4%
Has professional certification	138	3.2%	84	2.0%
Has college degree	188	4.4%	275	6.4%
Self reports to be on subsidized housing waiting list	1,313	30.7%	0	0.0%
Has wages or benefits	3,403	79.6%	3,712	86.8%
<i>Employed</i>	1,024	30.1%	1,760	41.2%
<i>Elderly but not disabled</i>	191	5.6%	175	4.1%
<i>Disabled but not elderly (self reported disability)</i>	718	21.1%	980	22.9%
<i>Elderly and disabled (self reported disability)</i>	185	5.4%	222	5.2%
<i>Has high school diploma or GED</i>	1,852	54.4%	2,267	53.0%
<i>Has professional certification</i>	106	3.1%	73	1.7%
<i>Has college degree</i>	150	4.4%	238	5.6%
No wages or benefits	874	20.4%	565	13.2%
<i>Able to work</i>	560	64.1%	163	28.8%
<i>Looking for employment</i>	516	59.0%	270	47.8%
<i>Needs additional skills or training for employment</i>	30	3.4%	28	5.0%
<i>Elderly but not disabled</i>	22	2.5%	9	1.6%
<i>Disabled but not elderly (self reported disability)</i>	95	10.9%	95	16.8%
<i>Elderly and disabled (self reported disability)</i>	8	0.9%	3	0.5%
<i>Has high school diploma or GED</i>	473	54.1%	358	63.4%
<i>Has professional certification</i>	32	3.7%	11	1.9%
<i>Has college degree</i>	38	4.3%	36	6.4%
Current Risk Level⁴		N = 4,277	%	Median
Tier 4 - Highest risk level		2,162	50.5%	\$525.97
Tier 3		906	21.2%	\$694.00
Tier 2		150	3.5%	\$965.00
Tier 1 - Lowest risk level		1,058	24.7%	\$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 130,885.

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*
5/31/2011

Heads of Household	Total
Total Assigned to a specific PHA	4,285
Closed Cases	47,383
DRSCs Executed	4,276
Initial Needs Assessments Completed (currently active only)	4,277

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	406	9.5%	9.5%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,297	30.3%	30.3%
<i>Elderly disabled (=>62)</i>	222	5.2%	5.2%
<i>Non-elderly disabled (<62)</i>	1,075	25.1%	25.1%
IRT Exemptions	4,214	98.3%	98.5%

*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	4,376
Assessed families from previous report now EOP'd/inactive*	99
Newly assessed/EOP reversed families active in this report	0
Total active assessed families in this report	4,277
Change in number of assessments from previous report	-99
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	Income Status		Income Distribution			Income Ranges				
			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	4,285	4,277	564	4,214	4,232	17	28	4,043	189	16	1	28
Change from Previous Report	-102	-99	-13	-86	-95	-2	-2	-78	-17	1	-3	-2

Elderly	Number of Elderly	Assessments	Income Status		Income Distribution			Income Ranges				
			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	406	406	12	400	399	2	5	385	14	2	0	5
Change from Previous Report	-8	-8	0	-8	-6	-1	-1	-2	-4	-1	0	-1

Active DHAP Participants Self Reporting Disability	Number of Disabled	Assessments	Income Status		Income Distribution			Income Ranges				
			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	1,297	1,297	98	791	1,284	4	9	1,247	37	4	0	9
Change from Previous Report	-24	-24	2	-11	-22	-1	-1	-19	-3	-1	0	-1

Active DHAP-Ike Participants with IRTs	IRTs	Assessed Families with IRTs	Income Status		Income Distribution			Income Ranges				
			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 Heads of Household	4,214	4,211	561		4,178	12	21	4,000	178	11	1	21
Change from Previous Report	-86	-86	-10		-85	-1	0	-73	-12	1	-2	0