

DHAP-IKE Status Report

Data as of 7/25/2011

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	102	35%	155	54%	257	89%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	581	51%	1,098	96%
3	10/21/2008	2,826	0	11	2,815	0	985	35%	1,514	54%	2,499	88%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,393	59%	2,169	91%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,412	54%	2,384	91%
6	10/31/2008	17,953	0	47	17,906	0	9,136	51%	7,331	41%	16,467	92%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,075	43%	2,295	91%
8	11/7/2008	748	0	3	745	0	372	50%	320	43%	692	93%
9	11/10/2008	640	0	0	640	0	329	51%	262	41%	591	92%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	791	38%	1,923	92%
11	11/17/2008	3,879	0	5	3,874	0	2,280	59%	1,363	35%	3,643	94%
12	11/20/2008	921	0	3	918	0	521	57%	345	37%	866	94%
13	11/24/2008	791	0	2	789	0	403	51%	330	42%	733	93%
14	12/1/2008	1,600	0	13	1,587	0	769	48%	693	43%	1,462	91%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	498	40%	1,166	93%
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%	203	38%	486	91%
18	12/15/2008	366	0	2	364	0	198	54%	136	37%	334	91%
19	12/22/2008	344	0	1	343	0	209	61%	105	31%	314	91%
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	3,136	62%	1,493	30%	4,629	92%
22	2/11/2009	590	0	9	581	0	353	60%	199	34%	552	94%
23	2/17/2009	247	0	2	245	0	169	68%	60	24%	229	93%
24	2/24/2009	339	0	2	337	0	210	62%	100	29%	310	91%
25	3/3/2009	348	0	3	345	0	208	60%	111	32%	319	92%
26	3/10/2009	251	0	4	247	0	139	55%	93	37%	232	92%
27	3/17/2009	183	0	0	183	0	100	55%	65	36%	165	90%
28	3/24/2009	110	0	0	110	0	55	50%	48	44%	103	94%
29	3/31/2009	121	0	2	119	0	63	52%	46	38%	109	90%
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%	34	37%	77	85%
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%	10	43%	19	83%
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%	11	52%	19	90%
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%	3	60%	4	80%
50	8/25/2009	6	0	0	6	0	2	33%	4	67%	6	100%
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%	4	100%	4	100%
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%	21,263	41%	47,638	92%

DHAP-IKE Payment Status Report

Data as of 7/25/2011

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	4,001	7.74%	7.74%	↑0.03%
B	X	X		5	0.01%	0.01%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			0	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				28	0.05%	0.05%	↑86.67%
EOP's & families that did not participate	N/A	N/A	N/A	47,638	92.19%	92.19%	↓0.03%
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 17,449.

Note – Total number of Case A families represent the potential number of families currently participating in DHAP-IKE program as of this report date and may include lease records not currently funded due to ongoing data validation to ensure the appropriate records that are funded are eligible in accordance with program policies and procedures.

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 7/25/2011

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	3,540	329	322	97.87%	329	0.00%	\$683.00	0	0	0	0	1,403	1,808	3,211	100%
LA003	Housing Authority of East Baton Rouge	1,785	258	255	98.84%	258	10.39%	\$837.00	1	0	0	0	671	855	1,526	100%
LA211	Terrebonne PH Consol. Govt., Federal Programs Division	1,198	59	58	98.31%	61	11.61%	\$745.00	1	0	0	0	754	382	1,136	100%
LA207	Tangipahoa Parish Council	911	115	115	100.00%	117	12.63%	\$643.00	2	0	0	2	371	419	790	100%
LA001	Housing Authority of New Orleans	847	315	313	99.37%	315	0.00%	\$960.00	0	0	0	0	233	299	532	100%
LA013	Housing Authority of Jefferson Parish	764	154	154	100.00%	154	0.00%	\$968.00	0	0	0	0	334	276	610	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%
LA204	West Baton Rouge Parish Council	393	19	19	100.00%	19	0.00%	\$569.00	0	0	0	1	261	112	373	100%
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	0.00%	\$680.00	0	0	0	0	241	142	383	100%
LA009	Ascension Parish Section 8 Program	310	14	14	100.00%	14	0.00%	\$728.00	0	0	0	0	217	79	296	100%
LA104	Housing Authority of Hammond	305	74	74	100.00%	74	11.33%	\$648.00	0	0	0	1	70	160	230	100%
LA101	Housing Authority of the City of Denham Springs	183	5	5	100.00%	5	0.00%	\$750.00	0	0	0	1	98	79	177	99%
LA094	Housing Authority of St. Charles Parish	161	32	32	100.00%	32	0.00%	\$856.00	0	0	0	0	74	55	129	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	61	37	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%	\$580.00	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	1,454	1,441	99.11%	1,459	10.14%		4	0	0	5	5,518	5,319	10,837	100%
TEXAS																
TX017	Housing Authority of the City of Galveston	6,945	1,035	1,027	99.23%	1,038	0.00%	\$877.00	0	0	0	2	1,568	4,337	5,905	100%
TX441	Harris County Housing Authority	6,090	445	328	73.71%	446	0.00%	\$844.00	0	0	0	0	1,776	3,868	5,644	100%
TX005	Houston Housing Authority	5,727	429	419	97.67%	430	0.00%	\$829.00	0	0	0	1	1,987	3,309	5,296	100%
TX034	Housing Authority of Port Arthur	3,590	244	242	99.18%	266	12.7%	\$674.00	0	0	0	2	1,665	1,657	3,322	100%
TX999	Harris County - NO GA Families	1,668	63	58	92.06%	63	13.08%	\$841.00	0	0	0	3	1,065	537	1,602	100%
TX012	Housing Authority of the City of Baytown	918	46	46	100.00%	46	0.00%	\$742.00	0	0	0	0	236	636	872	100%
TX512	Deep East Texas Council of Governments	650	31	30	96.77%	35	14.63%	\$596.00	0	0	0	15	270	330	600	98%
TX560	Housing Authority of Montgomery County	529	43	43	100.00%	43	0.00%	\$721.00	0	0	0	0	169	317	486	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	53	53	100.00%	54	0.00%	\$696.00	0	0	0	0	77	173	250	100%
TX001	Austin Housing Authority	135	32	32	100.00%	32	0.00%	\$762.00	0	0	0	0	25	78	103	100%
TX006	San Antonio Housing Authority	116	12	12	100.00%	12	0.00%	\$719.00	0	0	0	0	30	74	104	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	37	7	7	100.00%	7	0.00%	\$770.00	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	9	9	100.00%	9	0.00%	\$782.00	1	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	12	0	0	0.00%	0	0.00%	\$1,250.00	0	0	0	0	3	9	12	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	27,673	2,505	2,362	94.29%	2,537	10.04%		1	0	0	23	9,265	15,847	25,112	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 7/25/2011

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%	\$936.00	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	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	5	5	100.00%	5	0.00%		0	0	0	0	63	97	160	100%
	Grand Total	40,143	3,964	3,808	96.06%	4,001	10.03%		5	0	0	28	14,846	21,263	36,109	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 7/25/2011

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	116	26	142	0.30%
DUPAST - Family receiving duplicate assistance	31	1,210	1,241	2.61%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,557	23	3,580	7.52%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	5	49	0.10%
FRVAPA - Family Received Vacancy Payment	136	3	139	0.29%
NOCASE - Family does not agree to Case Management	172	87	259	0.54%
NOCNCT - Unable to contact family	1,086	3,350	4,436	9.31%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	199	8	207	0.43%
NOMVLD - Family does not agree to move to unit with landlord	436	99	535	1.12%
OTHER - Please refer to comment field	76	6	82	0.17%
PMHSNG - Placed in Permanent Housing	1,756	570	2,326	4.88%
REFDAS - Refused Disaster Assistance ^{1,2}	6,180	20,201	26,381	55.38%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,276	767	2,043	4.29%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,195	17	6,212	13.04%
Total	21,263	26,375	47,638	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 7/25/2011

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		28
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		25,269
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	4,001	
Percent of families in Case A	16%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	5	
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	21,263	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	84%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,557	
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 July 26, 2011, for Obligations Week Ending July 26, 2011,
and Payments Month of July 2011

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	40,143
Percentage of Families Assisted	77.69%
Obligations Weekly Total	\$0
Program Start-to-Date Obligations Total	\$286,784,132
Total Program Funds Allotment	\$307,994,278
Percentage of Total Funds Obligated of Allotment	93.11%
Monthly Disbursements Total	\$3,663,240
Program Net Disbursements	\$271,403,087

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)¹
Efforts to Outcomes (ETO) Data as of 07/26/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	4,034	
Heads of household assigned to a case manager	4,021	99.7%
DRSCs executed	4,001	99.2%
Heads of household age 62 and over	386	9.6%
Heads of household self-reporting disability	1,263	31.3%
<i>Elderly disabled (=>62)</i>	219	5.4%
<i>Non-elderly disabled (<62)</i>	1,044	25.9%
Hardship waivers	3,957	98.1%
Total number of adult family members (ages 18+) currently receiving services ²	4,086	
Case managers	239	
Heads of household to case manager ratio	17	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	0	
CLOSED CASES (Heads of Household)³	47,636	
Deceased Head of Household	142	0.3%
Family Receiving Duplicate Assistance	1,239	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,578	7.5%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	139	0.3%
Family does not agree to Case Management	259	0.5%
Unable to contact family	4,436	9.3%
Family does not agree to move to HQS Compliant Unit	207	0.4%
Family does not agree to move to unit with landlord	535	1.1%
Other	81	0.2%
Placed in Permanent Housing	2,327	4.9%
Refused Disaster Assistance	26,381	55.4%
REO Settlement	6	0.0%
Return Home	2,042	4.3%
Termination of Assistance for Violation of Family Obligation	6,215	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 07/22/2011. The ETO data is a reflection of data as of 07/25/2011.

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 07/26/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,574	
Families Re-Assessed			14,026	
Total Assessments Completed (includes all re-assessments for a given head of household)			82,217	
IDPs established			17,643	
<i>IDPs Completed</i>			3,602	
Families Referred To Services (at least one service referral for a Head of Household)			14,088	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			231,618	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 4,021		Current N= 4,021	
Has high school diploma or GED	2,187	54.4%	2,497	62.1%
Has professional certification	130	3.2%	77	1.9%
Has college degree	182	4.5%	270	6.7%
Self reports to be on subsidized housing waiting list	1,233	30.7%	1,425	35.4%
Has wages or benefits	3,204	79.7%	3,518	87.5%
<i>Employed</i>	971	30.3%	1,704	42.4%
<i>Elderly but not disabled</i>	183	5.7%	159	4.0%
<i>Disabled but not elderly (self reported disability)</i>	667	20.8%	949	23.6%
<i>Elderly and disabled (self reported disability)</i>	178	5.6%	219	5.4%
<i>Has high school diploma or GED</i>	1,742	54.4%	2,176	54.1%
<i>Has professional certification</i>	100	3.1%	67	1.7%
<i>Has college degree</i>	146	4.6%	235	5.8%
No wages or benefits	817	20.3%	503	12.5%
<i>Able to work</i>	530	64.9%	141	28.0%
<i>Looking for employment</i>	488	59.7%	237	47.1%
<i>Needs additional skills or training for employment</i>	29	3.5%	24	4.8%
<i>Elderly but not disabled</i>	17	2.1%	8	1.6%
<i>Disabled but not elderly (self reported disability)</i>	85	10.4%	94	18.7%
<i>Elderly and disabled (self reported disability)</i>	8	1.0%	3	0.6%
<i>Has high school diploma or GED</i>	444	54.3%	320	63.6%
<i>Has professional certification</i>	29	3.5%	9	1.8%
<i>Has college degree</i>	35	4.3%	34	6.8%
Current Risk Level⁴		N = 4,021	%	Median
Tier 4 - Highest risk level		1,928	47.9%	\$583.50
Tier 3		911	22.7%	\$694.00
Tier 2		106	2.6%	\$889.50
Tier 1 - Lowest risk level		1,076	26.8%	\$974.50

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 137,145.

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*
7/26/2011

Heads of Household	Total
Total Assigned to a specific PHA	4,034
Closed Cases	47,636
DRSCs Executed	4,001
Initial Needs Assessments Completed (currently active only)	4,021

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	386	9.6%	9.6%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,263	31.3%	31.6%
<i>Elderly disabled (=>62)</i>	219	5.4%	5.5%
<i>Non-elderly disabled (<62)</i>	1,044	25.9%	26.1%
IRT Exemptions	3,957	98.1%	98.4%

*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	4,010
Assessed families from previous report now EOP'd/inactive*	-11
Newly assessed/EOP reversed families active in this report	0
Total active assessed families in this report	4,021
Change in number of assessments from previous report	11
Number of re-assessments completed since previous report	162

*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	4,034	4,021	503	3,957	3,955	20	46	3,753	202	19	1	46
Change from Previous Report	12	11	-4	5	2	-2	11	-1	3	-2	0	11

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	386	386	11	380	377	2	7	362	15	2	0	7
Change from Previous Report	5	4	0	2	2	0	2	2	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	1,263	1,262	97	784	1,246	3	13	1,204	42	3	0	13
Change from Previous Report	11	8	-1	3	5	0	3	4	1	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	3,957	3,948	499	3,915	14	19	3,723	192	13	1	19
Change from Previous Report	5	5	-3	8	-2	-1	6	2	-2	0	-1