GRANTEE SUMMARY	
Complete the chart below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program.	
Question	**Responses**
For Competitive Grantees Only	
For Competitive Grantees only, what is the grant number?	
For Competitive Grantees only, which year (1, 2, or 3) of the grant does this report cover?	
Is the Competitive Grantee a nonprofit organization? **Yes or No.**	
Is the Competitive Grantee a grassroots organization? **Yes or No.**	
For Competitive Grantees only, how much was expended on an "Other Housing Activity" (as approved in the grant agreement)?	
For All HOPWA Grantees	
What is the name of the Grantee organization?	Wake County
What is the Grantee's Unique Entity Identifier (UEI)?	HBKWPR2RD7H1
What is the Employer ID Number (EIN) or Tax ID Number (TIN) of the Grantee?	56-6000347
For formula grantees only, are there any changes to your program year? **Yes or No.**	No
Note: HUD must be notified of consolidated program year changes at least two months before the date the program year would have ended if it had not been lengthened, or at least two months before the end of a proposed shortened program year.	
If yes above, what is the **revised** program start date?	
If yes above, what is the **revised** program end date?	
What is the street address of the Grantee's office?	336 Fayetteville Street
In what city is the Grantee's business address?	Raleigh
In what county is the Grantee's business address?	Wake
In what state is the Grantee's office located?	North Carolina
What is the zip code for the Grantee's business address?	27601
What is the parent company of the Grantee (if applicable)?	
What department at the Grantee organization administers the grant?	Housing Affordability &
What is the Grantee organization's website address?	www.wake.gov
What is the Facebook name or page of the Grantee?	
What is the Twitter handle of the Grantee?	
What are the cities of the primary service area of the Grantee?	Raleigh
What are the counties of the primary service area of the Grantee?	Wake, Johnston, Franklin
What is the congressional district of the Grantee's business address?	13
What is the congressional district of the Grantee's primary service area?	2,4,13
Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service area? **Yes or No.**	No
Is the Grantee's System for Award Management (SAM) status currently active for this report? **Yes or No.**	Yes
What is the Grantee's SAM registration number for this report?	5G452
Does the Grantee provide HOPWA-funded services directly to clients? **Yes or No.**	Yes
Does the Grantee take the allowable 3% Grantee Administration allowance? **Yes or No.**	Yes
How much was expended on Grantee Administration?	51404.46

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Narrative Questions: Any information provided in this tab could be used for monitoring grant compliance with HOPWA requirements and Executive Orders.	**Response - Maximum 4,000 characters for each question.**	**Character Count**
Provide a maximum of 4,000 characters narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website.	The Wake County HOPWA TBRA program is administered by the Permanent Housing & Supportive Services Division. TBRA is targeted to those who are HOPWA eligible and in need of Permanent SUpportive Housing with prioritization for those below 80% AMI and homeless. All TBRA services are accompanied by housing case management. Other servies such as medical case management, care coordination, clinic access, assistance with benefits, transportation services, and reource identification are provided as needed. The Wake County HOPWA STRMU program is administered by Homeless & Prevention Services Division. STRMU is targeted to those who are HOPWA eligible and in need of short term rental and utility assistance with prioritization for those below 80% AMI. All STRMU services are accompanied by housing case management and resource connection.	840
Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.	FY 25-26 has proven to be successful as the HOPWA TBRA program added 15 households to the program with 26 unique clients - There were 15 new clients added to the program as the head of household (voucher holder). This is the same as last year - however there were more clients that exited the program this year (8). The program supported 80 household in total this year - with 72 current clients. As there were changes happening with the referral/application process the goal for the year decreased from 80 total clients to 72 by the end of the year. The team experienced a staffing vacancy which was a period where it was not possible to add new clients during the absence of 1 housing social worker.	1136
Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.	During the 2025-2026 fiscal year, the HOPWA Short-Term Rent, Mortgage, and Accomplishments: -11 new clients enrolled in HOPWA TBRA in FY 25-26 -At the close of FY 25-26there were 72 unique clients with HOPWA TBRA voucher. -Of all the clients with vouchers, all clients were housed. -All HOPWA TBRA enrolled clients were engaged in HIV/Infectious Disease medical care and adherent to their ART regimen. -Increasing our staffing with an additional housing social worker (started role November 2025) was crucial in accomplishing our goals to house more HOPWA eligible households. -Partnering with community agencies and programs assisted with funding to support clients with remaining housed (deposits; utility arrears; etc.) - A physical flyer was created to share with current and new community partners. Community partners are located based on connection with social determinants of health, primarily economic stability; healthcare access and quality; neighborhood and built environment; social and community context). HOPWA STRMU -81 households served. -Collaborated with utility companies serving Wake, Johnston, and Franklin Counties	1715
Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.	- Mainstream housing: HOPWA-TBRA partners with CoC-Coordinated Entry for accepting new applicants into the program. From the CoC's by-name-list 11 new clients were enrolled in HOPWA TBRA this performance year. - Supportive services: This program partners with community agencies to support clients with various needs in order to remain housed, such as utility payments and deposits; also assisting with food security through food vouchers and pantries/banks. Another agency has a clothing store and provides vouchers for clients.	530
Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.	- Increase in newly acquired cases of syphillis - 3,030 for 2025 - Housing social worker have had to grow their medical knowledge in order to support clients in continuing to engage in medical care, related to both general medical as well as infectious disease care. - Lack of funding options locally has created challenges in retaining housing and food security (some regular food pantries now have limited stock, and another provider no longer provides delivery service.	473

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Complete the Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units, as defined in the Definitions, for EACH Stewardship Facility.

Question	Facility 1	Facility 2	Facility 3	Facility 4
What is the name of the stewardship facility?	Timber Springs	Rock Quarry Landing		
What is the stewardship year (1-10) for this facility?	12	2	0	0
What date did the facility operations begin?	11/26/2014	8/5/2024		
How many HOPWA units are supported in this stewardship facility?	3	10	0	0
What is the amount of non-HOPWA funds expended on the stewardship facilities?	$6,349,929	$25,728,601	0	0
What is the **name** of the *authorized official* that operates the facility?	Timothy Morgan	Charlie Heritage		
What is the **name** of the primary program contact at the facility?	Sherre Whitley	Charlie Heritage		
What is the **email address** of the primary program contact at the facility?	sherre@eccmgt.com	charlie@southcreekdevelopment.com		

DRAFT

Please complete for organizations designated to serve as project sponsor, i.e., organizations involved in the direct delivery of services for client households, as defined by 24 CFR 574.3.	
Project Sponsor Questions	**Responses**
What is the organization's name?	
What is the organization's Unique Entity Identifier (UEI)?	
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	
What is the HOPWA contract amount for this organization?	0
What is the organization's business street address?	
In what city is the organization's business address?	
In what county is the organization's business address?	
In what state is the organization's business address?	
What is the organization's business address zip code?	
What is the organization's parent company, if applicable?	
What department administers the organization's grant?	
What is the organization's phone number (including extension)?	
What is the organization's fax number?	
What is the organization's website?	
What is the organization's Facebook page?	
What is the organization's Twitter handle?	
Is this a faith-based organization? **Yes or No.**	
Is this a nonprofit organization? **Yes or No.**	
Is this a grassroots organization? **Yes or No.**	
What are the cities of the organization's primary service area?	
What are the counties of the organization's primary service area?	
In what congressional district is the organization located?	
In what congressional district is the primary service area?	
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? **Yes or No.**	
Provider Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	
How much was expended on Resource Identification?	62722.33

DRAFT

Complete the age, sex, race, and ethnicity information for all individuals served with all types of HOPWA assistance.
See totals in rows 27 and 28. **Each number cell must contain a number. If nothing to report, leave the zero.**

A. For each racial category, how many HOPWA-eligible Individuals were	Male				Female				Not Reported				Of the total number of individuals reported for each racial category, how many also identify as Hispanic?
	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Total Hispanic
Asian	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American	0	10	37	32	1	8	23	38	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Multi-Racial	0	0	2	0	0	0	1	0	0	0	0	0	0
White	0	1	6	3	0	0	3	2	0	0	0	0	7
B. For each racial category, how many other household members (beneficiaries) were	Male				Female				Not Reported				Of the total number of individuals reported for each racial category, how many also identify as Hispanic?
	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Total Hispanic
b. Asian	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Asian & White	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Black/African American	12	2	5	3	5	3	1	4	0	0	0	0	0
b. Black/African American & White	0	0	0	0	0	0	0	0	0	0	0	0	0
b. American Indian/Alaskan Native	0	0	0	0	0	0	0	0	0	0	0	0	0
b. American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0	0	0	0	0	0
b. American Indian/Alaskan Native & White	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Other Multi-Racial	0	1	0	0	0	0	0	0	0	0	0	0	0
b. White	1	0	1	1	2	0	0	0	0	0	0	0	0

Total number of HOPWA-eligible individuals served with HOPWA assistance (rows 4-13):	**167**
Total number of other household members (beneficiaries) served with HOPWA assistance (rows 16-25):	**41**
How many other household members (beneficiaries) are HIV+?	1
How many other household members (beneficiaries) are HIV negative or have an unknown HIV status?	40

Data Check: The total in Row 27 must = unduplicated household count across all activities.

Data Check: Sum of 29 & 30 must be = to Row 28

Complete Prior Living Situations for HOPWA-eligible Individuals served by TBRA, P-FBH, ST-TFBH, or PHP	
How many HOPWA-eligible individuals continued receiving HOPWA assistance from the previous year?	71
How many individuals newly receiving HOPWA assistance came from:	
A place not meant for human habitation?	9
An emergency shelter?	2
A transitional housing facility for formerly homeless persons?	0
A permanent housing situation for formerly homeless persons?	0
A psychiatric hospital or other psychiatric facility?	0
A substance abuse facility?	0
A non-psychiatric hospital?	0
A foster care home?	0
Jail, prison, or a juvenile detention facility?	0
A rented room, apartment or house?	0
A house the individual owned?	0
Staying at someone else's house?	6
A hotel or motel paid for by the individual?	0
Any other prior living situation?	0
How many individuals newly receiving HOPWA assistance didn't report or refused to report their prior living situation?	0
How many individuals newly receiving HOPWA assistance during this program year reported a prior living situation of homelessness [place not for human habitation, emergency shelter, transitional housing]:	11
Also meet the definition of experiencing chronic homelessness?	11
Also were veterans?	0

Data Check: SUM of rows 32 + 34 through 48 must equal your unduplicated household count for TBRA, P-FBH, ST-TFBH & PHP activities (Do not include Supportive Services or STRMU households in this section).

Data Checks: Row 50 cannot be > Row 49

Row 51 cannot be > Row 49

DRAFT

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in either the Consolidated or Annual Plan (for formula grantees) or the grant proposal/application (for competitive grantees) and used in the delivery of the HOPWA program and the amount of leveraged dollars.

What is the amount and type of leveraged funding that was provided by any of these sources?	Funding for this Report	Was this a Housing Subsidy Assistance? Yes or No.
ESG	0	
HOME	0	
Ryan White	32,346.68	yes
Continuum of Care (CoC)	0	
Low-Income Housing Tax Credit	0	
Housing Choice Voucher Program	0	
Private grants	0	
In-kind resources	0	
Grantee cash	0	
Other types of private or public funding:		
Other FUNDING_1	1,018.27	No
Other FUNDING_2	0	
Other FUNDING_3	0	
Other FUNDING_4	0	
Other FUNDING_5	0	239
Other FUNDING_6	0	
Other FUNDING_7	0	
Other FUNDING_8	0	
Other FUNDING_9	0	
Other FUNDING_10	0	
Other FUNDING_11	0	
Other FUNDING_12	0	
Other FUNDING_13	0	
Other FUNDING_14	0	
Other FUNDING_15	0	
Program Income	**23947.47**	
What was the amount of program income collected from resident rent payments in the program year?	0	
What was the amount of program income collected from other sources (non-resident payments) in the program year?	23947.47	
Uses of Program Income	**26804.11**	
What was the amount of total program income that was spent on housing assistance in the program year?	2856.64	
What was the amount of total program income that was spent on supportive services or other non-housing costs in the program year?	23947.47	
Rent Payments Made by HOPWA Housing Subsidy Assistance Recipients Directly to Private Landlords		
What was the amount of resident rent payment that residents paid directly to private landlords?	0	

DRAFT

Complete this section for all Households served with HOPWA Tenant-Based Rental Assistance (TBRA) by your organization in the reporting year.

Question	This Report
TBRA Households Served and Expenditures	
How many households were served with HOPWA TBRA assistance?	80
What were the total HOPWA funds expended for TBRA rental assistance?	1026714.78
Other (Non-TBRA) Rental Assistance Households Served and Expenditures (Other Non-TBRA Rental Assistance activities must be approved in the grant agreement).	
How many total households were served with Other (non-TBRA) Rental Assistance?	0
What were the total HOPWA funds expended for Other (non-TBRA) Rental Assistance, as approved in the grant agreement?	0
Describe the Other (non-TBRA) Rental Assistance provided. (150 characters).	N/A
TBRA Household Total (TBRA + Other)	**80**
Income Levels for Households Served by this Activity	**80**
What is the number of households with income below 30% of Area Median Income?	74
What is the number of households with income between 31% and 50% of Area Median Income?	6
What is the number of households with income between 51% and 80% of Area Median Income?	0
Sources of Income for Households Served by this Activity	
How many households accessed or maintained access to the following sources of income in the past year?	**139**
Earned Income from Employment	12
Retirement	3
SSI	18
SSDI	29
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	59
Private Disability Insurance	0
Veteran's Disability Payment (service or non-service connected payment)	0
Regular contributions or gifts from organizations or persons not residing in the residence	0
Worker's Compensation	0
General Assistance (GA), or local program	0
Unemployment Insurance	0
Other Sources of Income	0
How many households maintained **no** sources of income?	18
Medical Insurance/Assistance for Households Served by this Activity	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	50
MEDICARE Health Insurance or local program equivalent	18
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	34
State Children's Health Insurance Program (SCHIP) or	0
Ryan White-funded Medical or Dental Assistance	34
Health Outcomes for HOPWA-Eligible Individuals Served by this Activity	
How many HOPWA-eligible individuals served with TBRA this year have *ever* been prescribed Anti-Retroviral Therapy?	80
How many HOPWA-eligible persons served with TBRA have shown an improved viral load or achieved viral suppression?	80
Longevity for Households Served by this Activity	**80**
How many households have been served with TBRA for less than one year?	12
How many households have been served with TBRA for more than one year, but less than five years?	34
How many households have been served with TBRA for more than five years, but less than 10 years?	13
How many households have been served with TBRA for more than 10 years, but less than 15 years?	9
How many households have been served with TBRA for more than 15 years?	12
Housing Outcomes for Households Served by this Activity	**80**
How many households continued receiving HOPWA TBRA assistance into the next year?	71
How many households exited to other HOPWA housing programs?	0
How many households exited to other housing subsidy programs?	1
How many households exited to an emergency shelter?	1
How many households exited to private housing?	0
How many households exited to transitional housing (time limited - up to 24 months)?	0
How many households exited to an institutional arrangement expected to last less than six months?	0
How many households exited to institutional arrangement expected to last more than six months?	0
How many households exited to a jail/prison term expected to last less than six months?	0
How many households exited to a jail/prison term expected to last more than six months?	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0
How many households exited to a place not meant for human habitation?	5
How many households were disconnected from care?	0
How many of the HOPWA eligible individuals died?	2

DRAFT

Complete this section for all Households served with HOPWA Short-Term Rent, Mortgage, and Utilities Assistance (STRMU) by your organization in the reporting year.

Question	This Report
Households Served by this Activity - STRMU Breakdown	
a. How many households were served with STRMU mortgage assistance **only**?	1
b. How many households were served with STRMU rental assistance **only**?	40
c. How many households were served with STRMU utilities assistance **only**?	18
d. How many households received more than one type of STRMU assistance?	28
STRMU Households Total	**87**
STRMU Expenditures	
What were the HOPWA funds expended for the following budget line items?	
STRMU mortgage assistance	8551.15
STRMU rental assistance	366124.58
STRMU utility assistance	15710.34
Total STRMU Expenditures	**390386.07**
Income Levels for Households Served by this Activity	**87**
What is the number of households with income below 30% of Area Median Income?	67
What is the number of households with income between 31% and 50% of Area Median Income?	12
What is the number of households with income between 51% and 80% of Area Median Income?	8
Sources of Income for Households Served by this Activity	
How many households accessed or maintained access to the following sources of income in the past year?	**98**
Earned Income from Employment	57
Retirement	2
SSI	7
SSDI	17
Other Welfare Assistance (Supplemental Nutrition	0
Private Disability Insurance	0
Veteran's Disability Payment (service or non-service	0
Regular contributions or gifts from organizations or	0
Worker's Compensation	0
General Assistance (GA), or local program	0
Unemployment Insurance	1
Other Sources of Income	1
How many households maintained **no** sources of income?	13
Medical Insurance/Assistance for Households Served by this Activity	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	70
MEDICARE Health Insurance or local program equivalent	7
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	0
State Children's Health Insurance Program (SCHIP) or local program equivalent	1
Ryan White-funded Medical or Dental Assistance	7
Longevity for Households Served by this Activity	**87**
How many households have been served by STRMU for the first time this year?	47
How many households also received STRMU assistance during the previous STRMU eligibility period?	40
How many households received STRMU assistance **more than twice** during the previous five eligibility periods?	0
How many households received STRMU assistance during the last five **consecutive** eligibility periods?	0
Housing Outcomes for Households Served by this Activity	87
How many households continued receiving this type of HOPWA assistance into the next year?	0
How many households exited to other HOPWA housing programs?	0
How many households exited to other housing subsidy programs?	1
How many households exited to an emergency shelter?	0
How many households served with STRMU were able to maintain a private housing situation without subsidy?	86
How many households exited to transitional housing (time limited - up to 24 months)?	
How many households exited to institutional arrangement expected to last less than six months?	0
How many households exited to institutional arrangement expected to last more than six months?	0
How many households exited to a jail/prison term expected to last less than six months?	0
How many households exited to a jail/prison term expected to last more than six months?	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0
How many households exited to a place not meant for human habitation?	0
How many households were disconnected from care?	0
How many of the HOPWA eligible individuals died?	0

DRAFT

Complete this section for all Households served with HOPWA Permanent Housing Placement (PHP) assistance by your organization in the reporting year.

Question	This Report
Households Served by this Activity	
How many households were served with PHP assistance?	18
PHP Expenditures for Households Served by this Activity	
What were the HOPWA funds expended for PHP?	30132.56
Sources of Income for Households Served by this Activity	
How many households accessed or maintained access to the following sources of income in the past year?	**19**
Earned Income from Employment	8
Retirement	0
SSI	2
SSDI	4
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	0
Private Disability Insurance	0
Veteran's Disability Payment (service or non-service connected payment)	0
Regular contributions or gifts from organizations or persons not residing in the residence	0
Worker's Compensation	0
General Assistance (GA), or local program	0
Unemployment Insurance	0
Other Sources of Income	0
How many households maintained **no** sources of income?	5
Medical Insurance/Assistance for Households Served by this Activity	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	16
MEDICARE Health Insurance or local program equivalent	4
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	1
State Children's Health Insurance Program (SCHIP) or local program equivalent	0
Ryan White-funded Medical or Dental Assistance	0
Housing Outcomes for Households Served by this Activity	**18**
In the context of PHP, "exited" means the housing situation into which the household was placed using the PHP assistance.	
How many households exited to other HOPWA housing programs?	12
How many households exited to other housing subsidy programs?	0
How many households exited to private housing?	6

DRAFT

Complete for all households served with HOPWA-funded Housing Information Services by your organization in the reporting year.

See definition of "Housing Information Services" on "Performance Report Cover" tab.

Question	This Report
Households Served by this Activity	
How many households were served with housing information services?	19
Housing Information Services Expenditures	
What were the HOPWA funds expended for Housing Information Services?	66270.94

DRAFT

Complete for all households served with HOPWA funded Supportive Services by your organization in the reporting year.

Note that this table also collects HOPWA Supportive Service expenditures.

Questions	This Report	
Households and Expenditures for Supportive Service Types	**Number of Households**	**Expenditures**
What were the expenditures and number of households for each of the following types of supportive services in the program year?		
Adult Day Care and Personal Assistance	1	724.5
Alcohol-Drug Abuse	4	2898
Child Care	0	0
Case Management	167	120991.65
Education	5	3622.5
Employment Assistance and Training	56	40572.05
Health/Medical Services	62	44919.06
Legal Services	1	724.5
Life Skills Management	9	6520.51
Meals/Nutritional Services	38	27531.03
Mental Health Services	43	31153.54
Outreach	7	5071.51
Transportation	45	32602.54
Any other type of HOPWA funded, HUD approved supportive service?	0	0
What were the other type(s) of supportive services provided? (150 characters)	Food Banks, FNS, Behavioral Health, NCWorks for Employment and Job training opportunities, Reentry Programs, and Budget Counseling	
Deduplication of Supportive Services		
How many households received more than one of any type of Supportive Services?	271	

Deduplicated Supportive Services Houshold Total (based on amounts reported in Rows 5-21 above):	**167**	

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Activity Review	TBRA	P-FBH	ST-TFBH	STRMU	PHP	Housing Info	SUPP SVC	Other Competitive Activity
Total Households Served in ALL Activities from this report *for each Activity .*	80	0	0	87	18	19	167	0

Housing Subsidy Assistance Household Count Deduplication	
Total Housing Subsidy Assistance (from the TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity counts above)	**185**
How many households received more than one type of HOPWA Housing Subsidy Assistance for TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity?	18
Total Unduplicated Housing Subsidy Assistance Household Count	**167**

Data Check: The highest unduplicated activity total shown in row 2 on this ATC tab must be equal to or less than the HOPWA-Eligible individual total reported in row 27 on the DEM & Prior Living Tab. The HOPWA-Eiligble individual total from row 27 is also shown directly to the right for your reference.

DEM tab, row 27:
167

Access to Care (ATC)

Complete HOPWA Outcomes for Access to Care and Support for all households served with HOPWA housing assistance and "other competitive activities" in the reporting year.

Questions	This Report
How many households had contact with a case manager?	167
How many households developed a housing plan for maintaining or establishing stable housing?	167
How many households accessed and maintained medical insurance and/or assistance?	167
How many households had contact with a primary health care provider?	167
How many households accessed or maintained qualification for sources of income?	159
How many households obtained/maintained an income-producing job during the program year (with or without any HOPWA-related assistance)?	60

Rows 10-15: Data Checks:
The values entered in each of these rows individually cannot be greater than the value calculated in Row 6.

If insurance or income were reported on any of the activity tabs, Rows 12 & 14 should be completed accordingly.

If all Rows are "0", provide explanation in Access to Care section of Data Quality Notes Tab.

Reminders: 1. Contact with a case manager does not have to be a HOPWA-funded case manager.

2. Access to medical insurance can include those who accessed other types of insurance not included in the activity tabs.

Subsidy Assistance with Supportive Service, Funded Case Management	
Questions	**This Report**
How many households received any type of HOPWA Housing Subsidy Assistance **and** HOPWA Funded Case Management?	167
How many households received any type of HOPWA Housing Subsidy Assistance **and** HOPWA Supportive Services?	74

Data Check: Individually, Rows 18 & 19 cannot be > than the lesser of Cells H2 or B6.

In Rows 18 & 19, report on Housing Subsidy Assistance households as calculated in Row 6 ONLY.

Case management is a supportive service; therefore, all individuals reported in Row 18 should be included in total reported in Row 19.

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