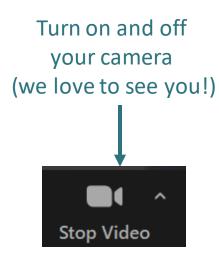


November 2023



Know your Zoom icons!











Agenda

November 2023

System Updates

- System Update Meeging Change
- APR, CAPER, CE APR & PATH Delayed Update
- Enrollment Coc Requirements

Training and Resources

- Phase 1 Data Quality Corrections
- Phase 2 LSA/SPM Data Corrections
- A020 Resources
- Sexual Orientation Guidance
- White Flag Shelters
- ZenGuide Knowledge Base Highlight

What's Next

Data Quality Plan & End of Fiscal Year reports

Questions/Concerns?



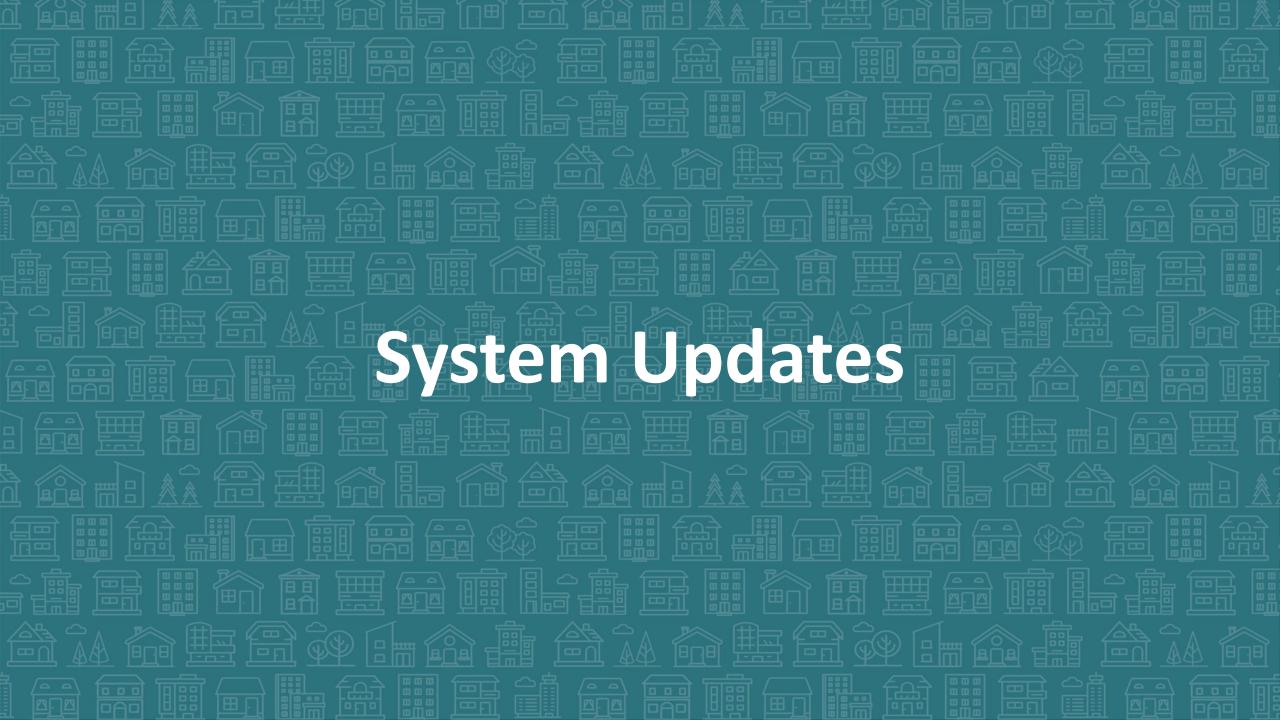
How do you fix a gourd?





With a pumpkin patch!





Systems Updates Meeting Time Change Survey

Systems Updates Meeting Date & Time are changing January 2024!

4 new potential times:

- 1st Wednesday of the month 10 11am (Starting Jan 3rd)
- 1st Thursday of the month 11 12pm (Starting Jan 4th)
- 3rd Thursday of the month 10-11am (Starting Jan 18th)
- 3rd Thursday of the month 11–12pm (Starting Jan 18th)

Use the <u>2024 Systems Updates Meeting Dates & Times Survey</u> to enter your preferred date & time



APR & CAPER Delayed Update

 Currently the APR & CAPER have not been updated with the FY24 Data Standards Update

- Wellsky plans to update reports on December 8th
- Grantees CARES Act Desk Officer for ESG-CV, or their CPD representative in the field office for APR/YHDP, to request submission extensions for grants due between now and mid-December
- Utilize the A020 Data Quality Monitoring Report in place for Data Quality Checks



CE APR & PATH Delayed Update

• The CE APR & PATH report are set to be updated mid to late December

 Grantees with CE APR deadlines are advised to contact their CPD representative for a submission extention



Enrollment Coc

• HMIS error is currently requiring users to enter Enrollemnt Coc for children in the household

 Users do not have to enter in Enrollment Coc for clients other than the HoH



Enrollment Coc & SSVF Exporting

 SSVF users have been affected by this due to the Reposiotry rejecting the uploads of their reports

• The Repository has been updated to accept null values in Enrollment Coc for non-Head of Household clients.

GPD projects needs to upload the FY23 HUD CSV XML Export for now

No current timeline for an error update from Wellsky





Phase 1: Data Quality Corrections

- Phase 1 has been completed with your first A020 Submissions
- Thank you to users for submitting their reports!
- Users who have submitted should've or will receive an email on if their report was accepted or rejected based on Report Prompts





Phase 1: Solved A020 Report Issues

Summary of Changes:

• The HUD UDE Detail, & NC UDE Income Detail tabs displayed a "Missing" flag under Client Refused due to the field name change to Client Prefers not to Answer in HMIS

 The Client Detail tab displayed an "Error" flag under the Race column as the Race & Ethnicity fields changed in HMIS to multi-select options

 The HUD UDE Detail tab displayed an "Error" flag under Client Location due to the field name change to Enrollment Coc in HMIS



Phase 1: Remaining A020 Report Issues

Errors still identified on the A020 Data Quality Report report:

The NC UDE Income Detail Tab still shows an error for Income at Entry
 & Income at Exit

• The HUD UDE Detail Tab shows an still shows an error for Res Prior



Phase 2 of the LSA/SPM corrections have commenced

- The Data Center will be reaching out to users for additional error corrections needed for LSA/SPM submissions
- The corrections are required to be confirmed or corrected and are of high priority
- Continue to use the A020 Data Quality Monitoring Report to check if corrections have been made

System-Wide issues include unlikely scenarios like:

- Returns to homelessness in under 7 days from a permanent destination
- Overlaps between ES, TH, and permanently housed clients

And HUD's unacceptable errors like:

- Missing or duplicate Heads of Households
- Missing or inaccurate Client Locations (CoC-Code)



Process for Agencies

- 1. The Data Center will send you the list this week
- 2. Review and/or distribute the attached list of data issues
- 3. Respond to each issue in the "Agency Response" column
 - ☐ Corrected if the issue was manually updated in HMIS
 - ☐ Confirmed if the issue was reviewed and more accurate information is not available
 - ☐ *Unsure/don't see* if the issue
- 4. Respond to all issues by November 22nd (have a happy thanksgiving!)

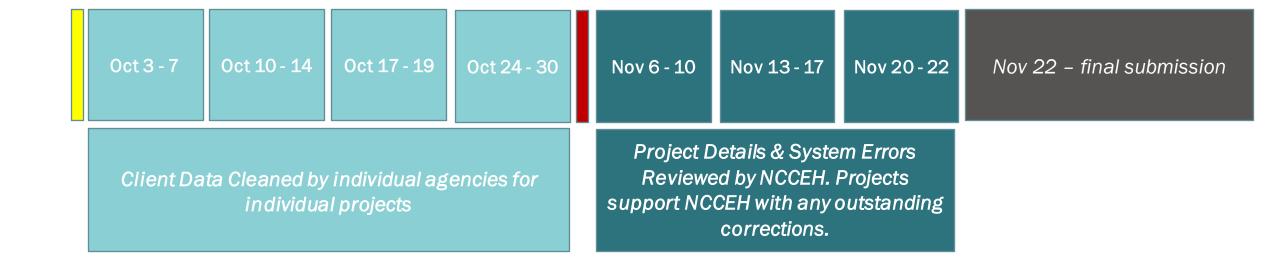


What does the list look like?

- Excel list attached to your ticket!
- Identifies the DQ Flag type, client ID, project, and details for the flag

	А	В		С	D	E	F	G	
						Impacted Date		Agency Response	
					Project Start	(Exit or Move		(Corrected/ Confirmed/	
1	DQ Flag Type ▽ 1	Client ID	Provider	~ 1	Impacted ~	in Date)	Days	Unsure Don't See)	Additional Notes
2	DOB Error		Heading Home - Rowan County		12/21/2021				
3	DOB Error	450888	Heading Home - Rowan County	- Rapid Re-Housing - ESG (7390)	8/11/2022	2			
	Child or Unknown-Age Head of								
4	Household	472316	Heading Home - Rowan County	- Street Outreach (20334)	9/29/2022	2			
5	DOB Error	1019180	Heading Home - Rowan County	- Emergency Shelter (7389)	9/28/2022	2			
6	DOB Error	1030036	Heading Home - Rowan County	- Rapid Re-Housing - ESG (7390)	8/9/2022	2			
7	Missing Client Location	1034586	Heading Home - Rowan County	- Street Outreach (20334)					
8	Missing Client Location	1034595	Heading Home - Rowan County	- Emergency Shelter (7389)					
9	Multiple Head of Households	1031084	Heading Home - Rowan County	- Rapid Re-Housing - ESG (7390)	5/10/2022	2			
10	Missing Client Location	1031085	Heading Home - Rowan County	- Street Outreach (20334)					
11	Missing Client Location	118037	Heading Home - Rowan County	- Emergency Shelter (7389)					
12	No Head of Household			- Rapid Re-Housing - ESG (7390)	11/4/2021				
13	Multiple Head of Households		Heading Home - Rowan County		5/10/2022	2			
14	Missing Client Location	1031085	Heading Home - Rowan County	- Emergency Shelter (7389)					

FY23 Data Corrections Timeline





NCCEH: host trainings and assist users requesting help

Agency Admins (AA): run
BusinessObjects reports
HMIS users: fix report errors
sent by AA

individual projects

NCCEH: identify system-wide errors, reach out individual agencies for support on client corrections &/or clarifications for NCCEH to resolve issues.

Agency Admins (AA) & HMIS users: provide confirmations, clarifications, or additional data clean up as requested by NCCEH.

port NCCEH with any outstanding

correction

Oct 3 - 7 Oct 10 - 14 Oct 17 - 19 Oct 24 - 30 Nov 6 - 10 Nov 13 - 17 Nov 20 - 22 Nov 22 - final submission

Project Details & System Errors
Reviewed by NCCEH. Projects

October 1st
Data
Corrections
Start

October 30: project reports due!

NOVEMBER 22 – HUD submission AA, HMIS users, CoCs, and NCCEH: work collaboratively to resolve HUD identified issues.

LSA/SPM

HDX 2.0 officially opens for LSA uploads and outreach from Review Teams begins.

Initial Review of Warning Flags Interim Benchmark.

By this date, CoCs should have at least one successful upload and have submitted notes related to warnings.

29 Nov. 2023

17 Jan. 2024

13 Nov. 2023

15 Dec. 2023

notes.

Successful Upload Interim Benchmark. By this date, CoCs should have at least one successful upload of an "Official HUD Review File" for the FY2023 reporting period (10/1/2022 – 9/30/2023). Final Submission Deadline.
By this time, data errors should have been eliminated from uploads and all warnings should be addressed with comprehensive



Resources

- Updated training on the A020 Data Quality Monitoring Report Video
- Running the A020 Data Quality Monitoring Report
- A020 Data Quality Monitoring Report
- Data Quality Plan: Monitoring and Reporting Process

• Use the new <u>Data Quality October 2023 Submission link</u> to submit your reports once complete.



Sexual Orientation Guidance

- HUD wants a better understanding of homelessness among LGBTQ+ individuals
- Surveys show that members of the Queer community have a 2X higher rate of homelessness than the general population
- Results may also help better serve clients by talking about a critical part of their identity!
- Research on homelessness among Adults in the US can be found at the UCLA Williams Institute "Homelessness Among LGBT Adults in the US"



White Flag Shelters

Ensure your white flag shelters are set up in HMIS!



How to notify the Data Center

- Use the <u>New Project Request form</u> for any new Shelter projects that need to be setup in HMIS.
- Use the <u>Bed & Unit Inventory Update Form</u> to ensure we have the correct number of beds and units on file for your project.



ZenGuide Knowledge Base

Your first stop for answers

93 Articles and counting!

- We use your search results to develop new articles
- Highlight:
 - A020 Data Quality Monitoring Report
 - <u>Data Quality Plan: Monitoring and</u>
 <u>Reporting Process</u>

Bookmark it!

https://ncceh.zendesk.com/hc/en-us



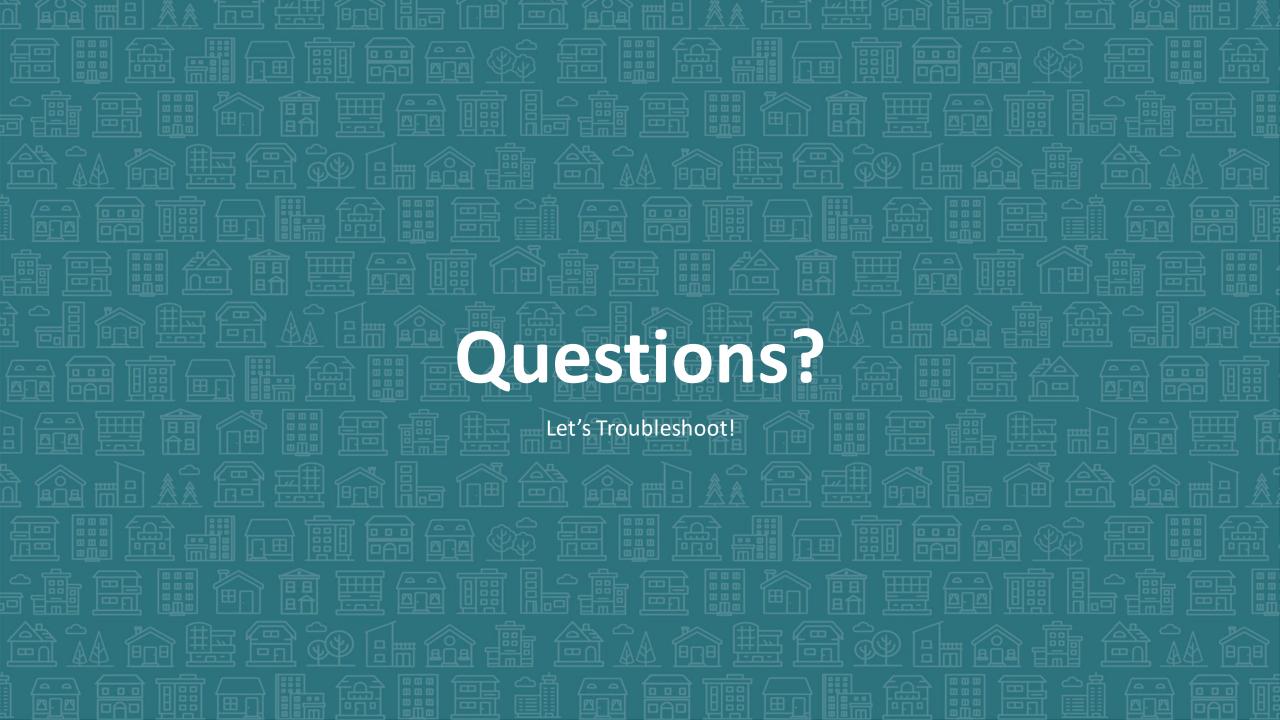




What's Next Calendar

Due	Event Name
Nov 15th	Monthly HMIS Training: A020 Data Quality Monitoring Report Q&A Hour
Nov 22nd	FY23 Final Deadline for November Corrections
Dec 12th	Monthly Systems Updates Meeting
Dec 20th	Monthly HMIS Training (Canceled)
Jan 24th	Durham's Point in Time and Housing Inventory Count Night
Jan 31st	NC BoS and Orange CoCs' Point in Time and Housing Inventory Count Night







hello@ncceh.org 919.755.4393

Contact NCCEH Data Center Help Desk

hmis@ncceh.org 919.410.6997





@NCHomelessness



nc_end_homelessness



