

DHAP-IKE Status Report

Data as of 1/4/2011

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%	149	52%	250	87%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	560	49%	1,077	94%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,431	51%	2,412	85%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,330	56%	2,106	88%
5	10/28/2008	2,607	0	8	2,599	0	973	37%	1,314	50%	2,287	88%
6	10/31/2008	17,953	0	47	17,906	0	9,134	51%	6,869	38%	16,003	89%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,026	41%	2,246	89%
8	11/7/2008	748	0	3	745	0	372	50%	305	41%	677	91%
9	11/10/2008	640	0	0	640	0	330	52%	237	37%	567	89%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	747	36%	1,878	90%
11	11/17/2008	3,879	0	5	3,874	0	2,279	59%	1,271	33%	3,550	92%
12	11/20/2008	921	0	3	918	0	521	57%	326	35%	847	92%
13	11/24/2008	791	0	2	789	0	403	51%	298	38%	701	89%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	646	40%	1,416	89%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	467	37%	1,135	90%
16	12/8/2008	507	0	5	502	0	291	57%	159	31%	450	89%
17	12/11/2008	532	0	1	531	0	283	53%	189	36%	472	89%
18	12/15/2008	366	0	2	364	0	198	54%	128	35%	326	89%
19	12/22/2008	344	0	1	343	0	209	61%	96	28%	305	89%
20	12/22/2008	261	0	0	261	0	141	54%	89	34%	230	88%
21	2/2/2009	5,019	0	26	4,993	0	3,135	62%	1,393	28%	4,528	90%
22	2/11/2009	590	0	9	581	0	353	60%	185	31%	538	91%
23	2/17/2009	247	0	2	245	0	169	68%	48	19%	217	88%
24	2/24/2009	339	0	2	337	0	210	62%	94	28%	304	90%
25	3/3/2009	348	0	3	345	0	208	60%	100	29%	308	89%
26	3/10/2009	251	0	4	247	0	139	55%	82	33%	221	88%
27	3/17/2009	183	0	0	183	0	100	55%	60	33%	160	87%
28	3/24/2009	110	0	0	110	0	55	50%	43	39%	98	89%
29	3/31/2009	121	0	2	119	0	63	52%	41	34%	104	86%
30	4/7/2009	71	0	0	71	0	38	54%	22	31%	60	85%
31	4/15/2009	91	0	0	91	0	43	47%	29	32%	72	79%
32	4/21/2009	65	0	1	64	0	29	45%	25	38%	54	83%
33	4/28/2009	44	0	0	44	0	23	52%	17	39%	40	91%
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%	8	35%	17	74%
36	5/19/2009	27	0	0	27	0	12	44%	10	37%	22	81%
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%	11	13%	78	93%
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%	22	18%	112	92%
42	6/30/2009	14	0	0	14	0	6	43%	5	36%	11	79%
43	7/7/2009	17	0	1	16	0	9	53%	4	24%	13	76%
44	7/15/2009	13	0	0	13	0	7	54%	2	15%	9	69%
45	7/21/2009	15	0	0	15	0	9	60%	3	20%	12	80%
46	7/28/2009	4	0	0	4	0	1	25%	3	75%	4	100%
47	8/4/2009	8	0	1	7	0	4	50%	2	25%	6	75%
48	8/11/2009	37	0	0	37	0	28	76%	6	16%	34	92%
49	8/18/2009	5	0	0	5	0	1	20%	2	40%	3	60%
50	8/25/2009	6	0	0	6	0	2	33%	2	33%	4	67%
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%	2	3%	58	98%
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%	2	33%	4	67%
57	10/13/2009	15	0	0	15	0	8	53%	5	33%	13	87%
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	0	0%	0	0%	0	0%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	Total:	51,857	0	185	51,672	0	26,366	51%	19,918	38%	46,284	89%

DHAP-IKE Payment Status Report

Data as of 1/4/2011

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	5,364	10.38%	10.38%	↓2.97%
B	X	X		4	0.01%	0.01%	0.00%
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)				19	0.04%	0.04%	↓20.83%
EOP's & families that did not participate	N/A	N/A	N/A	46,284	89.57%	89.57%	↑0.37%
	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 40,141 . There are 11,531 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 17,550.

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 1/4/2011

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	3,535	439	431	98.18%	440	0.00%	\$619.00	0	0	0	5	1,405	1,685	3,090	100%
LA003	Housing Authority of East Baton Rouge	1,786	308	308	100.00%	308	↓1.28%	\$786.00	1	0	1	2	670	804	1,474	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	87	87	100.00%	89	↓1.11%	\$672.00	2	0	0	0	751	356	1,107	100%
LA207	Tangipahoa Parish Council	909	133	133	100.00%	139	↓1.42%	\$628.00	0	0	0	0	369	401	770	100%
LA001	Housing Authority of New Orleans	849	350	350	100.00%	350	0.00%	\$935.00	0	0	0	0	234	265	499	100%
LA013	Housing Authority of Jefferson Parish	766	202	202	100.00%	202	0.00%	\$951.00	0	0	0	1	333	230	563	100%
LA005	Housing Authority of the City of Lafayette	540	0	0	0.00%	0	0.00%	\$557.00	0	0	0	0	231	309	540	100%
LA172	Calcasieu Parish Police Jury	444	18	18	100.00%	18	↓5.26%	\$614.00	0	0	0	0	269	157	426	100%
LA004	Housing Authority of Lake Charles	393	11	11	100.00%	11	↓8.33%	\$638.00	0	0	0	1	242	139	381	100%
LA204	West Baton Rouge Parish Council	392	26	26	100.00%	26	0.00%	\$594.00	0	0	0	0	259	107	366	100%
LA009	Ascension Parish Section 8 Program	309	19	19	100.00%	19	0.00%	\$745.00	0	0	0	0	217	73	290	100%
LA104	Housing Authority of Hammond	306	77	77	100.00%	77	↓1.28%	\$637.00	0	0	0	1	70	158	228	100%
LA101	Housing Authority of the City of Denham Springs	182	9	9	100.00%	9	0.00%	\$775.00	0	0	0	0	98	75	173	100%
LA094	Housing Authority of St. Charles Parish	160	34	33	97.06%	34	↓2.86%	\$874.00	0	0	0	0	73	53	126	100%
LA171	Ouachita Parish Police Jury	145	18	18	100.00%	19	0.00%	\$528.00	0	0	0	0	93	33	126	100%
LA132	Avoyelles Parish Police Jury	103	8	8	100.00%	8	0.00%	\$472.00	0	0	0	0	60	35	95	100%
LA006	Housing Authority of Monroe	81	9	9	100.00%	9	0.00%	\$544.00	0	0	0	0	39	33	72	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	↓100%	\$846.00	0	0	0	0	46	27	73	100%
LA192	City of Ville Platte	61	28	28	100.00%	28	0.00%	\$540.00	0	0	0	0	16	17	33	100%
LA182	Evangeline Parish Police Jury	45	8	8	100.00%	8	0.00%	\$480.00	0	0	0	0	22	15	37	100%
LA002	Housing Authority of Shreveport	14	1	1	100.00%	1	0.00%	\$671.00	0	0	0	0	4	9	13	100%
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$350.00	0	0	0	0	9	1	10	100%
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$608.00	0	0	0	0	1	4	5	100%
	Total	12,306	1,785	1,776	99.50%	1,795	↓0.66%		3	0	1	10	5,511	4,986	10,497	100%
TEXAS																
TX017	Housing Authority of the City of Galveston	6,943	1,220	1,220	100.00%	1,222	↓4.75%	\$857.00	0	0	0	0	1,568	4,153	5,721	100%
TX441	Harris County Housing Authority	6,094	942	924	98.09%	944	↓1.36%	\$778.00	0	0	0	1	1,777	3,372	5,149	100%
TX005	Houston Housing Authority	5,726	535	534	99.81%	537	↓8.52%	\$762.00	0	0	0	1	1,986	3,202	5,188	100%
TX034	Housing Authority of Port Arthur	3,587	350	350	100.00%	357	↓3.51%	\$695.00	0	0	0	1	1,665	1,564	3,229	100%
TX999	Harris County - NO GA Families	1,665	102	99	97.06%	106	↓7.02%	\$752.00	1	0	0	3	1,065	490	1,555	100%
TX012	Housing Authority of the City of Baytown	917	55	55	100.00%	55	0.00%	\$705.00	0	0	0	0	234	628	862	100%
TX512	Deep East Texas Council of Governments	650	46	46	100.00%	52	0.00%	\$602.00	0	0	0	1	268	329	597	100%
TX560	Housing Authority of Montgomery County	529	56	56	100.00%	56	0.00%	\$763.00	0	0	0	0	169	304	473	100%
TX505	Liberty County Housing Authority	425	27	27	100.00%	27	0.00%	\$626.00	0	0	0	0	184	214	398	100%
TX440	City of Pasadena Housing Assistance Program	304	70	70	100.00%	70	↓1.41%	\$668.00	0	0	0	0	77	157	234	100%
TX001	Austin Housing Authority	136	40	40	100.00%	40	↓2.44%	\$760.00	0	0	0	0	25	71	96	100%
TX006	San Antonio Housing Authority	116	15	15	100.00%	16	0.00%	\$670.00	0	0	0	1	30	69	99	99%
TX009	Housing Authority of the City of Dallas, Texas	92	20	20	100.00%	20	0.00%	\$771.00	0	0	0	0	24	48	72	100%
TX526	Brazos Valley Council of Governments	62	3	3	100.00%	3	0.00%	\$624.00	0	0	0	0	22	37	59	100%
TX483	Housing Authority of the City of Rosenberg	55	5	5	100.00%	5	0.00%	\$853.00	0	0	0	0	12	38	50	100%
TX482	Central Texas Council of Governments	44	3	3	100.00%	3	↓25%	\$562.00	0	0	0	0	25	16	41	100%
TX008	Corpus Christi Housing Authority	38	9	9	100.00%	9	0.00%	\$746.00	0	0	0	0	16	13	29	100%
TX486	Housing Authority of the City of Nacogdoches	36	2	2	100.00%	2	0.00%	\$604.00	0	0	0	0	11	23	34	100%
TX433	Arlington Housing Authority	32	12	12	100.00%	12	0.00%	\$791.00	0	0	0	0	7	13	20	100%
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$610.00	0	0	0	0	19	6	25	100%
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$833.00	0	0	0	0	11	10	21	100%
TX128	Housing Authority of Plano	18	0	0	0.00%	0	↓100%	\$828.00	0	0	0	0	5	13	18	100%
TX516	Jacksonville Housing Authority	18	2	2	100.00%	2	0.00%	\$587.00	0	0	0	0	6	10	16	100%
TX459	Longview Housing Authority	16	3	3	100.00%	3	0.00%	\$647.00	0	0	0	0	5	8	13	100%
TX087	San Marcos Housing Authority	15	4	4	100.00%	5	0.00%	\$777.00	0	0	0	0	9	1	10	100%
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$988.00	0	0	0	0	10	4	14	100%
TX435	Garland Housing Authority	14	4	4	100.00%	4	0.00%	\$762.00	0	0	0	0	2	8	10	100%
TX431	Tarrant County Housing Assistance Office	13	3	3	100.00%	3	0.00%	\$881.00	0	0	0	0	1	9	10	100%
TX480	Travis County Housing Authority	11	0	0	0.00%	0	0.00%	\$649.00	0	0	0	0	3	8	11	100%
TX434	Grand Prairie Housing & Neighborhood Services	11	0	0	0.00%	0	0.00%	\$718.00	0	0	0	0	2	9	11	100%
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$725.00	0	0	0	0	8	2	10	100%
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$853.00	0	0	0	0	4	4	8	100%
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$565.00	0	0	0	0	1	3	4	100%
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$660.00	0	0	0	0	2	2	4	100%
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$653.00	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%	\$732.00	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	27,670	3,533	3,511	99.38%	3,558	↓4.05%		1	0	0	8	9,261	14,842	24,103	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 1/4/2011

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%	1	0.00%	\$616.00	0	0	0	0	3	18	21	100%
GA901	Georgia Residential Finance	18	0	0	0.00%	0	0.00%	\$776.00	0	0	0	0	3	15	18	100%
GA264	Housing Authority of Fulton County	10	3	3	100.00%	3	140%	\$963.00	0	0	0	0	5	2	7	100%
GA237	Housing Authority of the County of Dekalb, GA	8	0	0	0.00%	0	0.00%	\$858.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$480.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$675.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$590.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$552.00	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%	\$596.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$600.00	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%	\$990.00	0	0	0	0	2	3	5	100%
CA004	Housing Authority of the City of Los Angeles	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	1	4	100%
CO034	Loveland Housing Authority	4	0	0	0.00%	0	0.00%	\$834.00	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%	\$470.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	1	1	100.00%	1	0.00%	\$584.00	0	0	0	0	0	2	2	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%	\$1,000.00	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%	\$556.00	0	0	0	1	0	1	1	67%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$450.00	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%	\$738.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$635.00	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%	\$1,090.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	1	1	100.00%	1	0.00%	\$650.00	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%	\$600.00	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%	\$590.00	0	0	0	0	1	1	2	100%
IL002	Chicago Housing Authority	1	1	1	100.00%	1	0.00%	\$750.00	0	0	0	0	0	0	0	100%
NM009	Santa Fe Civic Housing Authority	1	0	0	0.00%	0	0.00%	\$750.00	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%	\$380.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$1,100.00	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%	\$625.00	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%	\$2,500.00	0	0	0	0	0	1	1	100%
MS301	Bay Waveland HA	1	1	1	100.00%	1	0.00%	\$0.00	0	0	0	0	0	0	0	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	10	10	100.00%	11	15.38%		0	0	0	1	63	90	153	99%
Grand Total		40,141	5,328	5,297	99.42%	5,364	12.97%		4	0	1	19	14,835	19,918	34,753	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 1/4/2011

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	99	26	125	0.27%
DUPAST - Family receiving duplicate assistance	35	1,212	1,247	2.69%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,274	19	3,293	7.11%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	4	48	0.10%
FRVAPA - Family Received Vacancy Payment	137	3	140	0.30%
NOCASE - Family does not agree to Case Management	170	87	257	0.56%
NOCNCT - Unable to contact family	1,067	3,343	4,410	9.53%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	197	7	204	0.44%
NOMVLD - Family does not agree to move to unit with landlord	433	97	530	1.15%
OTHER - Please refer to comment field	149	20	169	0.37%
PMHSNG - Placed in Permanent Housing	1,210	568	1,778	3.84%
REFDAS - Refused Disaster Assistance ^{1,2}	6,125	20,200	26,325	56.88%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,227	763	1,990	4.30%
TAVFO - Termination of Assistance for Violation of Family Obligation	5,748	14	5,762	12.45%
Total	19,918	26,366	46,284	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 1/4/2011

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		26,551
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		20
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)	5,364	
Percent of families in Case A	21%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	4	
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	19,918	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	79%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,274	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	16%	

¹ # of families that did not participate + 187 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 01/04/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	5,419	
Heads of household assigned to a case manager	5,398	99.6%
DRSCs executed	5,388	99.4%
Heads of household age 62 and over	519	9.6%
Heads of household self-reporting disability	1,594	29.4%
<i>Elderly disabled (=>62)</i>	277	5.1%
<i>Non-elderly disabled (<62)</i>	1,317	24.3%
Hardship waivers	5,156	95.1%
Total number of adult family members (ages 18+) currently receiving services ²	5,480	
Case managers	274	
Heads of household to case manager ratio	20	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	2	
CLOSED CASES (Heads of Household)³	46,249	
Deceased Head of Household	125	0.3%
Family Receiving Duplicate Assistance	1,242	2.7%
Family Not Eligible for DHAP-Ike Continued Assistance	3,283	7.1%
Family does not agree to move to Pre-Disaster Unit	48	0.1%
Family Received Vacancy Payment	140	0.3%
Family does not agree to Case Management	257	0.6%
Unable to contact family	4,408	9.5%
Family does not agree to move to HQS Compliant Unit	204	0.4%
Family does not agree to move to unit with landlord	526	1.1%
Other	185	0.4%
Placed in Permanent Housing	1,769	3.8%
Refused Disaster Assistance	26,317	56.9%
REO Settlement	6	0.0%
Return Home	1,989	4.3%
Termination of Assistance for Violation of Family Obligation	5,750	12.4%
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 12/30/2010. The ETO data is a reflection of data as of 01/03/2011.

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 01/04/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,558	
Families Re-Assessed			13,968	
Total Assessments Completed (includes all re-assessments for a given head of household)			71,565	
IDPs established			17,588	
<i>IDPs Completed</i>			2,790	
Families Referred To Services (at least one service referral for a Head of Household)			14,048	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			204,581	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 5,401		Current N= 5,401	
Has high school diploma or GED	2,953	54.7%	3,282	60.8%
Has professional certification	187	3.5%	119	2.2%
Has college degree	242	4.5%	350	6.5%
Self reports to be on subsidized housing waiting list	1,622	30.0%	0	0.0%
Has wages or benefits	4,341	80.4%	4,594	85.1%
<i>Employed</i>	1,301	30.0%	2,076	38.4%
<i>Elderly but not disabled</i>	249	5.7%	230	4.3%
<i>Disabled but not elderly (self reported disability)</i>	930	21.4%	1,199	22.2%
<i>Elderly and disabled (self reported disability)</i>	230	5.3%	277	5.1%
<i>Has high school diploma or GED</i>	2,385	54.9%	2,790	51.7%
<i>Has professional certification</i>	146	3.4%	100	1.9%
<i>Has college degree</i>	193	4.4%	303	5.6%
No wages or benefits	1,060	19.6%	807	14.9%
<i>Able to work</i>	678	64.0%	282	34.9%
<i>Looking for employment</i>	620	58.5%	408	50.6%
<i>Needs additional skills or training for employment</i>	36	3.4%	35	4.3%
<i>Elderly but not disabled</i>	25	2.4%	10	1.2%
<i>Disabled but not elderly (self reported disability)</i>	112	10.6%	118	14.6%
<i>Elderly and disabled (self reported disability)</i>	13	1.2%	4	0.5%
<i>Has high school diploma or GED</i>	568	53.6%	492	61.0%
<i>Has professional certification</i>	41	3.9%	19	2.4%
<i>Has college degree</i>	49	4.6%	47	5.8%
Current Risk Level⁴		N = 5,401	%	Median
Tier 4 - Highest risk level		2,929	54.2%	\$600.00
Tier 3		1,042	19.3%	\$728.15
Tier 2		236	4.4%	\$900.00
Tier 1 - Lowest risk level		1,194	22.1%	\$1,100.00

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 124,498.

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*
1/4/2011

Heads of Household	Total
Total Assigned to a specific PHA	5,419
Closed Cases	46,249
DRSCs Executed	5,388
Initial Needs Assessments Completed (currently active only)	5,401

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	519	9.6%	9.6%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,594	29.4%	29.6%
<i>Elderly disabled (=>62)</i>	277	5.1%	5.1%
<i>Non-elderly disabled (<62)</i>	1,317	24.3%	24.4%
IRT Exemptions	5,156	95.1%	95.5%

Change in Families with Assessments from Previous Report

Active assessed families in previous report	5,544
Assessed families from previous report now EOP'd/inactive*	143
Newly assessed/EOP reversed families active in this report	0
Total active assessed families in this report	5,401
Change in number of assessments from previous report	-143
Number of re-assessments completed since previous report	265

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

*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	5,419	5,401	807	5,156	5,301	45	55	5,003	298	38	7	55
Change from Previous Report	-143	-143	-24	-127	-136	-5	-2	-120	-16	-5	0	-2

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	519	517	14	503	506	4	7	486	20	2	2	7
Change from Previous Report	-16	-16	1	-16	-16	0	0	-14	-2	0	0	0

Active DHAP Participants Self Reporting Disability	Number of Disabled	Assessments	Disabled Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Disabled DHAP Heads of Household	1,594	1,594	121	929	1,576	3	15	1,532	44	3	0	15
Change from Previous Report	-23	-23	-5	-16	-22	0	-1	-20	-2	0	0	-1

Active DHAP-Ike Participants with IRTs	IRTs	Assessed Families with IRTs	Families with No Income	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Heads of Household	5,156	5,147	778	5,101	19	27	4,871	230	17	2	27
Change from Previous Report	-127	-127	-25	-122	-3	-2	-112	-10	-3	0	-2