

## DHAP-IKE Status Report

Data as of 2/21/2011

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%	151	52%	252	87%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	567	50%	1,084	95%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,452	51%	2,433	86%
4	10/24/2008	2,380	0	6	2,374	0	777	33%	1,335	56%	2,112	89%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,332	51%	2,304	88%
6	10/31/2008	17,953	0	47	17,906	0	9,137	51%	6,958	39%	16,095	90%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,034	41%	2,254	89%
8	11/7/2008	748	0	3	745	0	371	50%	312	42%	683	91%
9	11/10/2008	640	0	0	640	0	329	51%	241	38%	570	89%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	751	36%	1,882	90%
11	11/17/2008	3,879	0	5	3,874	0	2,279	59%	1,283	33%	3,562	92%
12	11/20/2008	921	0	3	918	0	521	57%	329	36%	850	92%
13	11/24/2008	791	0	2	789	0	403	51%	300	38%	703	89%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	651	41%	1,421	89%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	476	38%	1,144	91%
16	12/8/2008	507	0	5	502	0	291	57%	165	33%	456	90%
17	12/11/2008	532	0	1	531	0	283	53%	194	36%	477	90%
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%	97	28%	306	89%
20	12/22/2008	261	0	0	261	0	141	54%	93	36%	234	90%
21	2/2/2009	5,019	0	26	4,993	0	3,133	62%	1,417	28%	4,550	91%
22	2/11/2009	590	0	9	581	0	353	60%	188	32%	541	92%
23	2/17/2009	247	0	2	245	0	169	68%	49	20%	218	88%
24	2/24/2009	339	0	2	337	0	210	62%	97	29%	307	91%
25	3/3/2009	348	0	3	345	0	208	60%	105	30%	313	90%
26	3/10/2009	251	0	4	247	0	139	55%	83	33%	222	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%	44	40%	99	90%
29	3/31/2009	121	0	2	119	0	63	52%	42	35%	105	87%
30	4/7/2009	71	0	0	71	0	38	54%	23	32%	61	86%
31	4/15/2009	91	0	0	91	0	43	47%	30	33%	73	80%
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%	12	57%	20	95%
39	6/9/2009	84	0	0	84	0	67	80%	12	14%	79	94%
40	6/19/2009	32	0	0	32	0	24	75%	7	22%	31	97%
41	6/23/2009	122	0	0	122	0	90	74%	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%	3	50%	5	83%
51	9/1/2009	2	0	0	2	0	0	0%	0	0%	0	0%
52	9/8/2009	3	0	0	3	0	3	100%	2	67%	5	167%
53	9/15/2009	4	0	0	4	0	0	0%	0	0%	0	0%
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%	3	75%	5	125%
56	10/6/2009	6	0	1	5	0	2	33%	1	17%	3	50%
57	10/13/2009	15	0	0	15	0	8	53%	3	20%	11	73%
58	10/20/2009	22	0	2	20	0	16	73%	6	27%	22	100%
59	10/27/2009	17	0	0	17	0	13	76%	4	24%	17	100%
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%	1	10%	11	110%
63	11/24/2009	16	0	0	16	0	15	94%	1	6%	16	100%
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%	0	0%	3	75%
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%
	<b>Total:</b>	<b>51,857</b>	<b>0</b>	<b>185</b>	<b>51,672</b>	<b>0</b>	<b>26,365</b>	<b>51%</b>	<b>20,177</b>	<b>39%</b>	<b>46,542</b>	<b>90%</b>

## DHAP-IKE Payment Status Report

Data as of 2/21/2011

Case Scenario	Family Contacted	Family Agreed to Case Management	DRSC Signed with Landlord	Totals <sup>2</sup>	% of Families in Process	% of Total	Weekly % Change
A	X	X	X	5,109	9.89%	9.89%	↓0.64%
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)				16	0.03%	0.03%	↑14.29%
EOP's & families that did not participate	N/A	N/A	N/A	46,542	90.07%	90.07%	↑0.07%
<b>Grand Total<sup>1</sup></b>				<b>51,672</b>			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
<b>Total Families Referred by FEMA for DHAP IKE loaded into DIS</b>				<b>51,672</b>			<b>0.00%</b>

<sup>1</sup> The total number of families assigned to PHAs is 40,138. There are 11,534 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.

<sup>2</sup> The total number of families serviced by DHAP-Ike at any point in the process is 17,553.

**Total Family Assignments by PHAs with Grant Agreements - DHAP IKE**

Data as of 2/21/2011

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
<b>LOUISIANA</b>																
LA889	Pilgrim Rest Community Development Agency	3,541	391	388	99.23%	392	↓6.89%	\$621.00	0	0	0	2	1,403	1,744	3,147	100%
LA003	Housing Authority of East Baton Rouge	1,787	295	294	99.66%	296	↓0.34%	\$786.00	1	0	1	0	670	819	1,489	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	78	77	98.72%	80	0.00%	\$673.00	2	0	0	0	751	365	1,116	100%
LA207	Tangipahoa Parish Council	910	131	131	100.00%	137	0.00%	\$628.00	0	0	0	2	369	402	771	100%
LA001	Housing Authority of New Orleans	849	329	327	99.39%	329	0.00%	\$934.00	0	0	0	0	234	286	520	100%
LA013	Housing Authority of Jefferson Parish	765	193	193	100.00%	193	↓3.98%	\$951.00	0	0	0	1	333	238	571	100%
LA005	Housing Authority of the City of Lafayette	535	0	0	0.00%	0	0.00%	\$553.00	0	0	0	0	231	304	535	100%
LA172	Calcasieu Parish Police Jury	444	18	18	100.00%	18	0.00%	\$614.00	0	0	0	0	269	157	426	100%
LA004	Housing Authority of Lake Charles	393	11	11	100.00%	12	0.00%	\$638.00	0	0	0	0	241	140	381	100%
LA204	West Baton Rouge Parish Council	392	22	22	100.00%	22	0.00%	\$592.00	0	0	0	0	259	111	370	100%
LA009	Ascension Parish Section 8 Program	309	16	16	100.00%	16	0.00%	\$723.00	0	0	0	0	217	76	293	100%
LA104	Housing Authority of Hammond	304	76	76	100.00%	76	0.00%	\$635.00	0	0	0	0	70	158	228	100%
LA101	Housing Authority of the City of Denham Springs	182	7	7	100.00%	7	0.00%	\$775.00	0	0	0	0	98	77	175	100%
LA094	Housing Authority of St. Charles Parish	161	34	34	100.00%	34	0.00%	\$877.00	0	0	0	0	73	54	127	100%
LA171	Ouachita Parish Police Jury	145	16	16	100.00%	17	0.00%	\$528.00	0	0	0	0	93	35	128	100%
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$474.00	0	0	0	0	60	38	98	100%
LA006	Housing Authority of Monroe	81	8	8	100.00%	8	↓11.11%	\$544.00	0	0	0	0	39	34	73	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	0.00%	\$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	7	7	100.00%	7	0.00%	\$412.00	0	0	0	0	22	16	38	100%
LA002	Housing Authority of Shreveport	14	0	0	0.00%	0	0.00%	\$671.00	0	0	0	0	4	10	14	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%
<b>Total</b>		<b>12,307</b>	<b>1,665</b>	<b>1,658</b>	<b>99.58%</b>	<b>1,677</b>	<b>↓2.27%</b>		<b>3</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>5,508</b>	<b>5,113</b>	<b>10,621</b>	<b>100%</b>
<b>TEXAS</b>																
TX017	Housing Authority of the City of Galveston	6,938	1,194	1,189	99.58%	1,195	↑0.17%	\$856.00	0	0	0	0	1,568	4,175	5,743	100%
TX441	Harris County Housing Authority	6,096	904	892	98.67%	904	0.00%	\$777.00	0	0	0	1	1,778	3,413	5,191	100%
TX005	Houston Housing Authority	5,726	532	494	92.86%	536	↑0.94%	\$762.00	0	0	0	4	1,986	3,200	5,186	100%
TX034	Housing Authority of Port Arthur	3,588	320	319	99.69%	326	↑0.31%	\$690.00	0	0	0	1	1,665	1,596	3,261	100%
TX999	Harris County - NO GA Families	1,664	79	75	94.94%	80	0.00%	\$748.00	1	0	0	1	1,065	517	1,582	100%
TX012	Housing Authority of the City of Baytown	917	53	53	100.00%	53	0.00%	\$705.00	0	0	0	0	234	630	864	100%
TX512	Deep East Texas Council of Governments	650	46	46	100.00%	52	0.00%	\$599.00	0	0	0	2	267	329	596	100%
TX560	Housing Authority of Montgomery County	529	53	53	100.00%	53	0.00%	\$763.00	0	0	0	0	169	307	476	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	68	65	95.59%	68	0.00%	\$669.00	0	0	0	0	77	159	236	100%
TX001	Austin Housing Authority	136	39	39	100.00%	39	0.00%	\$760.00	0	0	0	0	25	72	97	100%
TX006	San Antonio Housing Authority	117	15	15	100.00%	16	0.00%	\$671.00	0	0	0	1	30	70	100	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	61	2	2	100.00%	2	0.00%	\$631.00	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	0.00%	\$562.00	0	0	0	0	25	16	41	100%
TX008	Corpus Christi Housing Authority	38	9	8	88.89%	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	11	91.67%	12	0.00%	\$787.00	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	0.00%	\$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	3	3	100.00%	4	0.00%	\$777.00	0	0	0	0	9	2	11	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%
<b>Total</b>		<b>27,667</b>	<b>3,403</b>	<b>3,338</b>	<b>98.09%</b>	<b>3,423</b>	<b>↑0.18%</b>		<b>1</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>9,261</b>	<b>14,972</b>	<b>24,233</b>	<b>100%</b>

**Total Family Assignments by PHAs with Grant Agreements - DHAP IKE**

Data as of 2/21/2011

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
<b>REST OF UNITED STATES</b>																
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	17	0	0	0.00%	0	0.00%	\$776.00	0	0	0	0	2	15	17	100%
GA264	Housing Authority of Fulton County	10	2	2	100.00%	2	0.00%	\$963.00	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%	\$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	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%
	<b>Total</b>	<b>164</b>	<b>8</b>	<b>8</b>	<b>100.00%</b>	<b>9</b>	<b>0.00%</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>62</b>	<b>92</b>	<b>154</b>	<b>99%</b>
	<b>Grand Total</b>	<b>40,138</b>	<b>5,076</b>	<b>5,004</b>	<b>98.58%</b>	<b>5,109</b>	<b>0.64%</b>		<b>4</b>	<b>0</b>	<b>1</b>	<b>16</b>	<b>14,831</b>	<b>20,177</b>	<b>35,008</b>	<b>100%</b>

<sup>1</sup> 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 2/21/2011

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	100	26	126	0.27%
DUPAST - Family receiving duplicate assistance	35	1,216	1,251	2.69%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,391	23	3,414	7.34%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	45	4	49	0.11%
FRVAPA - Family Received Vacancy Payment	139	3	142	0.31%
NOCASE - Family does not agree to Case Management	171	87	258	0.55%
NOCNCT - Unable to contact family	1,085	3,344	4,429	9.52%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	198	7	205	0.44%
NOMVLD - Family does not agree to move to unit with landlord	441	98	539	1.16%
OTHER - Please refer to comment field	47	5	52	0.11%
PMHSNG - Placed in Permanent Housing	1,286	570	1,856	3.99%
REFDAS - Refused Disaster Assistance <sup>1,2</sup>	6,154	20,198	26,352	56.62%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,244	767	2,011	4.32%
TAVFO - Termination of Assistance for Violation of Family Obligation	5,838	14	5,852	12.57%
<b>Total</b>	<b>20,177</b>	<b>26,365</b>	<b>46,542</b>	<b>100.00%</b>

<sup>1</sup> Hotel Cases: Automatic Mass EOP requested by FEMA - 605 records on 03/17/2009

<sup>2</sup> Case F Called 3x: Automatic Mass EOP - 12,405 records

**DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY**

Data as of 2/21/2011

<b>Total number of families referred by FEMA for DHAP-Ike assistance</b>		<b>51,857</b>
<b>Total number of families referred back to FEMA because family did not participate in DHAP-Ike<sup>1</sup></b>		<b>26,550</b>
Percent of referred families that did not participate in DHAP-Ike		51%
<b>Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav</b>	<b>12,627</b>	
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%	
<b>Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike<sup>2</sup></b>		<b>17</b>
Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike		0%
<b>Total number of families that agreed to participate in DHAP-Ike after referral from FEMA<sup>3</sup></b>		<b>25,290</b>
Percent of referred families that agreed to participate		49%
<b>Total number of families currently under DRSC (Case A Families)</b>	<b>5,109</b>	
Percent of families in Case A	20%	
<b>Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)</b>	<b>4</b>	
Percent of families in Case B	0%	
<b>Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs</b>	<b>20,177</b>	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	80%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,391	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

<sup>1</sup> # of families that did not participate + 185 families that were not load into DIS under DHAP-Ike (See DHAP-Ike Status Report)

<sup>2</sup> Case C, D, E and F families

<sup>3</sup> Case A, B, and # of families that were EOP'd

**Disaster Housing Assistance-Ike (DHAP-Ike)**  
**Data Run February 22, 2011, for Obligations Week Ending February 22, 2011,**  
**and Payments Month of February 2011**

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	<b>40,138</b>
<b>Percentage of Families Assisted</b>	<b>77.68%</b>
Obligations Weekly Total	\$2,460,391
<b>Program Start-to-Date Obligations Total</b>	<b>\$280,636,228</b>
<b>Total Program Funds Allotment</b>	<b>\$281,723,203</b>
<b>Percentage of Total Funds Obligated of Allotment</b>	<b>99.61%</b>
Monthly Disbursements Total	\$2,447,702
<b>Program Net Disbursements</b>	<b>\$266,286,368</b>

**DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)<sup>1</sup>**  
**Efforts to Outcomes (ETO) Data as of 02/22/2011**

<b>ACTIVE CASES Assigned to a PHA (Heads of Household)</b>	<b>5,161</b>	
Heads of household assigned to a case manager	5,141	99.6%
DRSCs executed	5,143	99.7%
Heads of household age 62 and over	504	9.8%
Heads of household self-reporting disability	1,555	30.1%
<i>Elderly disabled (=&gt;62)</i>	268	5.2%
<i>Non-elderly disabled (&lt;62)</i>	1,287	24.9%
Hardship waivers	4,997	96.8%
Total number of adult family members (ages 18+) currently receiving services <sup>2</sup>	5,221	
Case managers	267	
Heads of household to case manager ratio	19	
<b>ACTIVE CASES Not Assigned to a PHA (Heads of Household)</b>	<b>6</b>	
<b>CLOSED CASES (Heads of Household)<sup>3</sup></b>	<b>46,503</b>	
Deceased Head of Household	126	0.3%
Family Receiving Duplicate Assistance	1,243	2.7%
Family Not Eligible for DHAP-Ike Continued Assistance	3,382	7.3%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	142	0.3%
Family does not agree to Case Management	258	0.6%
Unable to contact family	4,429	9.5%
Family does not agree to move to HQS Compliant Unit	205	0.4%
Family does not agree to move to unit with landlord	540	1.2%
Other	51	0.1%
Placed in Permanent Housing	1,850	4.0%
Refused Disaster Assistance	26,350	56.7%
REO Settlement	6	0.0%
Return Home	2,012	4.3%
Termination of Assistance for Violation of Family Obligation	5,860	12.6%
<b>TOTAL CASES (Heads of Household)</b>	<b>51,670</b>	

1 ETO System data in this report was created from a re-fresh of data in the DIS system as of 02/17/2011. The ETO data is a reflection of data as of 02/21/2011.

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 02/22/2011**

<b>ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households<sup>1</sup></b>				
Families with an Initial Assessment			<b>17,565</b>	
Families Re-Assessed			<b>13,976</b>	
Total Assessments Completed (includes all re-assessments for a given head of household)			<b>74,499</b>	
IDPs established			<b>17,601</b>	
<i>IDPs Completed</i>			<b>2,906</b>	
Families Referred To Services (at least one service referral for a Head of Household)			<b>14,065</b>	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)<sup>2</sup></i>			<b>215,095</b>	
<b>KEY INDICATORS - Active Heads of Households with a completed Needs Assessment<sup>3</sup></b>				
<b>Initial and Current Needs Assessment</b>	<b>Initial N= 5,144</b>		<b>Current N= 5,144</b>	
Has high school diploma or GED	2,811	54.6%	3,138	61.0%
Has professional certification	173	3.4%	109	2.1%
Has college degree	230	4.5%	332	6.5%
Self reports to be on subsidized housing waiting list	1,550	30.1%	0	0.0%
Has wages or benefits	4,125	80.2%	4,494	87.4%
<i>Employed</i>	1,224	29.7%	2,037	39.6%
<i>Elderly but not disabled</i>	245	5.9%	229	4.5%
<i>Disabled but not elderly (self reported disability)</i>	896	21.7%	1,185	23.0%
<i>Elderly and disabled (self reported disability)</i>	222	5.4%	268	5.2%
<i>Has high school diploma or GED</i>	2,263	54.9%	2,733	53.1%
<i>Has professional certification</i>	134	3.2%	98	1.9%
<i>Has college degree</i>	184	4.5%	290	5.6%
No wages or benefits	1,019	19.8%	650	12.6%
<i>Able to work</i>	651	63.9%	198	30.5%
<i>Looking for employment</i>	596	58.5%	306	47.1%
<i>Needs additional skills or training for employment</i>	36	3.5%	27	4.2%
<i>Elderly but not disabled</i>	25	2.5%	6	0.9%
<i>Disabled but not elderly (self reported disability)</i>	110	10.8%	102	15.7%
<i>Elderly and disabled (self reported disability)</i>	11	1.1%	3	0.5%
<i>Has high school diploma or GED</i>	548	53.8%	405	62.3%
<i>Has professional certification</i>	39	3.8%	11	1.7%
<i>Has college degree</i>	46	4.5%	42	6.5%
<b>Current Risk Level<sup>4</sup></b>		<b>N = 5,144</b>	<b>%</b>	<b>Median</b>
Tier 4 - Highest risk level		2,651	51.5%	\$600.00
Tier 3		1,042	20.3%	\$702.00
Tier 2		210	4.1%	\$900.00
Tier 1 - Lowest risk level		1,241	24.1%	\$1,040.00

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 126,742.

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\*  
2/22/2011

Heads of Household	Total
Total Assigned to a specific PHA	5,161
Closed Cases	46,503
DRSCs Executed	5,143
Initial Needs Assessments Completed (currently active only)	5,144

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	504	9.8%	9.8%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,555	30.1%	30.2%
<i>Elderly disabled (=&gt;62)</i>	268	5.2%	5.2%
<i>Non-elderly disabled (&lt;62)</i>	1,287	24.9%	25.0%
IRT Exemptions	4,997	96.8%	97.1%

**Change in Families with Assessments from Previous Report**

Active assessed families in previous report	5,145
Assessed families from previous report now EOP'd/inactive*	1
Newly assessed/EOP reversed families active in this report	0
<b>Total active assessed families in this report</b>	<b>5,144</b>
Change in number of assessments from previous report	-1
Number of re-assessments completed since previous report	5,123

\*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	5,161	5,144	649	4,997	5,061	45	38	4,789	272	37	8	38
Change from Previous Report	2	-1	-13	16	1	-1	-1	-1	2	-1	0	-1

  

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	504	503	9	490	490	7	6	466	24	5	2	6
Change from Previous Report	-1	-1	1	-1	-1	0	0	0	-1	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	1,555	1,555	105	917	1,541	5	9	1,496	45	5	0	9
Change from Previous Report	-1	-1	1	0	1	-1	-1	1	0	-1	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	4,997	4,989	640	4,939	23	27	4,709	230	20	3	27
Change from Previous Report	16	14	-9	15	-1	0	10	5	-1	0	0