

DHAP-IKE Status Report

Data as of 8/15/2011

Referral Round #	Date of FEMA Referral	# of Families Referred	Records being researched for current HUD Assistance	Katrina Assisted Families (Not Loaded as DHAP-IKE)	# of Families Loaded into DIS	# of Families to be Reconciled	# of Families that did not Participate	% of Families that did not Participate	# of Families that were EOP'd	% of Families that were EOP'd	Total # of Families EOP'd or did not Participate	% of Total Families EOP'd or did not Participate
1	10/15/2008	289	0	1	288	0	102	35%	156	54%	258	89%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	583	51%	1,100	96%
3	10/21/2008	2,826	0	11	2,815	0	984	35%	1,529	54%	2,513	89%
4	10/24/2008	2,380	0	6	2,374	0	777	33%	1,406	59%	2,183	92%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,426	55%	2,398	92%
6	10/31/2008	17,953	0	47	17,906	0	9,138	51%	7,422	41%	16,560	92%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,088	43%	2,308	91%
8	11/7/2008	748	0	3	745	0	372	50%	328	44%	700	94%
9	11/10/2008	640	0	0	640	0	329	51%	265	41%	594	93%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	800	38%	1,932	93%
11	11/17/2008	3,879	0	5	3,874	0	2,280	59%	1,383	36%	3,663	94%
12	11/20/2008	921	0	3	918	0	521	57%	349	38%	870	94%
13	11/24/2008	791	0	2	789	0	403	51%	334	42%	737	93%
14	12/1/2008	1,600	0	13	1,587	0	769	48%	705	44%	1,474	92%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	499	40%	1,167	93%
16	12/8/2008	507	0	5	502	0	292	58%	171	34%	463	91%
17	12/11/2008	532	0	1	531	0	283	53%	204	38%	487	92%
18	12/15/2008	366	0	2	364	0	198	54%	138	38%	336	92%
19	12/22/2008	344	0	1	343	0	209	61%	106	31%	315	92%
20	12/22/2008	261	0	0	261	0	141	54%	103	39%	244	93%
21	2/2/2009	5,019	0	26	4,993	0	3,136	62%	1,512	30%	4,648	93%
22	2/11/2009	590	0	9	581	0	353	60%	202	34%	555	94%
23	2/17/2009	247	0	2	245	0	169	68%	60	24%	229	93%
24	2/24/2009	339	0	2	337	0	210	62%	100	29%	310	91%
25	3/3/2009	348	0	3	345	0	208	60%	113	32%	321	92%
26	3/10/2009	251	0	4	247	0	139	55%	95	38%	234	93%
27	3/17/2009	183	0	0	183	0	100	55%	65	36%	165	90%
28	3/24/2009	110	0	0	110	0	55	50%	48	44%	103	94%
29	3/31/2009	121	0	2	119	0	63	52%	46	38%	109	90%
30	4/7/2009	71	0	0	71	0	38	54%	26	37%	64	90%
31	4/15/2009	91	0	0	91	0	43	47%	35	38%	78	86%
32	4/21/2009	65	0	1	64	0	29	45%	31	48%	60	92%
33	4/28/2009	44	0	0	44	0	23	52%	19	43%	42	95%
34	5/5/2009	46	0	0	46	0	27	59%	14	30%	41	89%
35	5/12/2009	23	0	0	23	0	9	39%	10	43%	19	83%
36	5/19/2009	27	0	0	27	0	12	44%	12	44%	24	89%
37	5/26/2009	18	0	0	18	0	6	33%	7	39%	13	72%
38	6/2/2009	21	0	1	20	0	8	38%	11	52%	19	90%
39	6/9/2009	84	0	0	84	0	67	80%	13	15%	80	95%
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%	28	23%	118	97%
42	6/30/2009	14	0	0	14	0	6	43%	6	43%	12	86%
43	7/7/2009	17	0	1	16	0	9	53%	5	29%	14	82%
44	7/15/2009	13	0	0	13	0	7	54%	3	23%	10	77%
45	7/21/2009	15	0	0	15	0	9	60%	4	27%	13	87%
46	7/28/2009	4	0	0	4	0	1	25%	3	75%	4	100%
47	8/4/2009	8	0	1	7	0	4	50%	2	25%	6	75%
48	8/11/2009	37	0	0	37	0	28	76%	7	19%	35	95%
49	8/18/2009	5	0	0	5	0	1	20%	3	60%	4	80%
50	8/25/2009	6	0	0	6	0	2	33%	4	67%	6	100%
51	9/1/2009	2	0	0	2	0	0	0%	2	100%	2	100%
52	9/8/2009	3	0	0	3	0	3	100%	0	0%	3	100%
53	9/15/2009	4	0	0	4	0	0	0%	4	100%	4	100%
54	9/22/2009	59	0	0	59	0	56	95%	3	5%	59	100%
55	9/29/2009	4	0	1	3	0	2	50%	1	25%	3	75%
56	10/6/2009	6	0	1	5	0	2	33%	3	50%	5	83%
57	10/13/2009	15	0	0	15	0	8	53%	7	47%	15	100%
58	10/20/2009	22	0	2	20	0	16	73%	4	18%	20	91%
59	10/27/2009	17	0	0	17	0	13	76%	1	6%	14	82%
60	11/3/2009	17	0	1	16	0	14	82%	1	6%	15	88%
61	11/10/2009	3	0	0	3	0	1	33%	2	67%	3	100%
62	11/17/2009	10	0	0	10	0	10	100%	0	0%	10	100%
63	11/24/2009	16	0	0	16	0	15	94%	0	0%	15	94%
64	12/2/2009	18	0	0	18	0	18	100%	0	0%	18	100%
65	12/8/2009	12	0	0	12	0	12	100%	0	0%	12	100%
66	12/15/2009	15	0	0	15	0	15	100%	0	0%	15	100%
67	12/22/2009	4	0	0	4	0	3	75%	1	25%	4	100%
68	12/29/2009	1	0	0	1	0	1	100%	0	0%	1	100%
69	1/5/2010	1	0	0	1	0	1	100%	0	0%	1	100%
73	2/16/2010	2	0	0	2	0	1	50%	0	0%	1	50%
74	3/2/2010	1	0	0	1	0	1	100%	0	0%	1	100%
75	3/10/2010	2	0	0	2	0	1	50%	0	0%	1	50%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	Total:	51,857	0	185	51,672	0	26,377	51%	21,515	41%	47,892	92%

DHAP-IKE Payment Status Report

Data as of 8/15/2011

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	3,764	7.28%	7.28%	↓0.61%
B	X	X		2	0.00%	0.00%	↓33.33%
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)				13	0.03%	0.03%	↑18.18%
EOP's & families that did not participate	N/A	N/A	N/A	47,892	92.68%	92.68%	↑0.05%
Grand Total¹				51,672			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
Total Families Referred by FEMA for DHAP IKE loaded into DIS				51,672			0.00%

¹ The total number of families assigned to PHAs is 40,143. There are 11,529 families that did not agree to participate prior to assignment to a PHA. The sum of all families assigned and those that did not agree to participate before assignment equals 51,672. Additionally, there are no families that are assigned to a non-participating PHA that are currently being researched.

² The total number of families serviced by DHAP-Ike at any point in the process is 17,464.

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

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 8/15/2011

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process	
LOUISIANA																	
LA889	Pilgrim Rest Community Development Agency	3,540	311	310	99.68%	311	0.00%	\$685.00	0	0	0	0	1,403	1,826	3,229	100%	
LA003	Housing Authority of East Baton Rouge	1,785	257	257	100.00%	257	0.00%	\$836.00	0	0	0	0	671	857	1,528	100%	
LA211	Terrebonne PH Consol. Govt., Federal Programs Division	1,198	58	58	100.00%	59	↓1.67%	\$746.00	1	0	0	0	754	384	1,138	100%	
LA207	Tangipahoa Parish Council	911	117	116	99.15%	118	↓0.84%	\$641.00	1	0	1	0	371	420	791	100%	
LA001	Housing Authority of New Orleans	847	313	313	100.00%	313	0.00%	\$961.00	0	0	0	0	233	301	534	100%	
LA013	Housing Authority of Jefferson Parish	764	151	151	100.00%	151	0.00%	\$971.00	0	0	0	0	334	279	613	100%	
LA005	Housing Authority of the City of Lafayette	534	0	0	0.00%	0	0.00%	\$800.00	0	0	0	0	231	303	534	100%	
LA172	Calcasieu Parish Police Jury	445	14	14	100.00%	15	0.00%	\$676.00	0	0	0	0	269	161	430	100%	
LA204	West Baton Rouge Parish Council	393	19	19	100.00%	19	0.00%	\$569.00	0	0	0	1	261	112	373	100%	
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	0.00%	\$678.00	0	0	0	0	241	142	383	100%	
LA009	Ascension Parish Section 8 Program	310	14	14	100.00%	14	0.00%	\$728.00	0	0	0	0	217	79	296	100%	
LA104	Housing Authority of Hammond	305	74	74	100.00%	74	0.00%	\$649.00	0	0	0	1	70	160	230	100%	
LA101	Housing Authority of the City of Denham Springs	183	5	5	100.00%	5	0.00%	\$750.00	0	0	0	1	98	79	177	99%	
LA094	Housing Authority of St. Charles Parish	161	32	32	100.00%	32	0.00%	\$856.00	0	0	0	0	74	55	129	100%	
LA171	Ouachita Parish Police Jury	145	15	15	100.00%	15	↓6.25%	\$557.00	0	0	0	0	93	37	130	100%	
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$499.00	0	0	0	0	61	37	98	100%	
LA006	Housing Authority of Monroe	81	6	6	100.00%	6	0.00%	\$506.00	0	0	0	0	39	36	75	100%	
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	46	27	73	100%	
LA192	City of Ville Platte	61	23	23	100.00%	23	0.00%	\$509.00	0	0	0	0	16	22	38	100%	
LA182	Evangeline Parish Police Jury	45	7	7	100.00%	7	0.00%	\$580.00	0	0	0	0	22	16	38	100%	
LA002	Housing Authority of Shreveport	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	10	14	100%	
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	1	10	100%	
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%	
	Total	12,305	1,430	1,428	99.86%	1,433	↓0.21%		2	0	1	3	5,518	5,348	10,866	100%	
TEXAS																	
TX017	Housing Authority of the City of Galveston	6,945	1,020	1,016	99.61%	1,024	↓0.1%	\$877.00	0	0	0	2	1,569	4,350	5,919	100%	
TX441	Harris County Housing Authority	6,090	321	303	94.39%	321	0.00%	\$841.00	0	0	0	0	1,778	3,991	5,769	100%	
TX005	Houston Housing Authority	5,727	405	404	99.75%	406	↓0.25%	\$833.00	0	0	0	1	1,987	3,333	5,320	100%	
TX034	Housing Authority of Port Arthur	3,590	204	202	99.02%	221	↓1.34%	\$683.00	0	0	0	3	1,665	1,701	3,366	100%	
TX999	Harris County - NO GA Families	1,668	64	59	92.19%	64	0.00%	\$841.00	0	0	0	2	1,065	537	1,602	100%	
TX012	Housing Authority of the City of Baytown	918	46	46	100.00%	46	0.00%	\$742.00	0	0	0	0	236	636	872	100%	
TX512	Deep East Texas Council of Governments	650	30	30	100.00%	35	↓28.57%	\$596.00	0	0	0	1	269	345	614	100%	
TX560	Housing Authority of Montgomery County	529	43	43	100.00%	43	0.00%	\$721.00	0	0	0	0	169	317	486	100%	
TX505	Liberty County Housing Authority	425	18	18	100.00%	18	0.00%	\$590.00	0	0	0	0	184	223	407	100%	
TX440	City of Pasadena Housing Assistance Program	304	53	53	100.00%	53	↓1.85%	\$695.00	0	0	0	0	77	174	251	100%	
TX001	Austin Housing Authority	135	32	32	100.00%	32	0.00%	\$762.00	0	0	0	0	25	78	103	100%	
TX006	San Antonio Housing Authority	115	10	10	100.00%	10	↓9.09%	\$735.00	0	0	0	0	30	75	105	100%	
TX009	Housing Authority of the City of Dallas, Texas	92	19	19	100.00%	19	0.00%	\$787.00	0	0	0	0	24	49	73	100%	
TX526	Brazos Valley Council of Governments	61	2	2	100.00%	2	0.00%	\$758.00	0	0	0	0	22	37	59	100%	
TX483	Housing Authority of the City of Rosenberg	55	4	4	100.00%	4	0.00%	\$1,079.00	0	0	0	0	12	39	51	100%	
TX482	Central Texas Council of Governments	44	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	25	19	44	100%	
TX008	Corpus Christi Housing Authority	37	7	7	100.00%	7	0.00%	\$770.00	0	0	0	0	16	14	30	100%	
TX486	Housing Authority of the City of Nacogdoches	36	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	11	25	36	100%	
TX433	Arlington Housing Authority	32	10	10	100.00%	10	↑11.11%	\$776.00	0	0	0	1	7	14	21	97%	
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	19	6	25	100%	
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$775.00	0	0	0	0	11	10	21	100%	
TX128	Housing Authority of Plano	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	13	18	100%	
TX516	Jacksonville Housing Authority	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	12	18	100%	
TX459	Longview Housing Authority	16	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	11	16	100%	
TX087	San Marcos Housing Authority	15	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	6	15	100%	
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	10	4	14	100%	
TX435	Garland Housing Authority	14	4	4	100.00%	4	0.00%	\$753.00	0	0	0	0	2	8	10	100%	
TX431	Tarrant County Housing Assistance Office	13	2	2	100.00%	2	0.00%	\$1,070.00	0	0	0	0	1	10	11	100%	
TX480	Travis County Housing Authority	12	0	0	0.00%	0	0.00%	\$1,250.00	0	0	0	0	3	9	12	100%	
TX434	Grand Prairie Housing & Neighborhood Services	11	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	9	11	100%	
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	8	2	10	100%	
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$1,228.00	0	0	0	0	4	4	8	100%	
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	3	4	100%	
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%	
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%	
TX174	Sinton HA	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%	
TX436	Mesquite	3	1	1	100.00%	1	0.00%	\$622.00	0	0	0	0	0	2	2	3	100%
TX352	Housing Authority of Livingston	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%	
	Total	27,673	2,299	2,269	98.70%	2,326	↓0.85%		0	0	0	10	9,267	16,070	25,337	100%	

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REST OF UNITED STATES																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	19	22	100%
GA901	Georgia Residential Finance	17	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	15	17	100%
GA264	Housing Authority of Fulton County	10	2	2	100.00%	2	0.00%	\$936.00	0	0	0	0	5	3	8	100%
GA237	Housing Authority of the County of DeKalb, GA	8	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
OK002	Housing Authority of the City of Oklahoma City	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
CA108	Housing Authority of the County of San Diego	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	3	5	100%
CA004	Housing Authority of the City of Los Angeles	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	100%
CO034	Loveland Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	1	4	100%
MS109	The Housing Authority of the City of Long Beach	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	0	4	100%
AR016	Camden Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	3	3	100%
GA232	Housing Authority of the City of College Park	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
NM064	Region IV Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
CA011	County of Contra Costa Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
CA007	County of Sacramento Housing Authority	3	2	2	100.00%	2	0.00%	\$825.00	0	0	0	0	1	0	1	100%
NC144	Eastern Carolina Human Services Agency, Inc.	3	1	1	100.00%	1	0.00%	\$495.00	0	0	0	0	1	1	2	100%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	1	3	100%
AR003	The Housing Authority of the City of Fort Smith	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
FL030	Housing Authority of the County of Flagler	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
FL066	Hialeah Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	100%
NM063	Region VI HA of New Mexico	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
NV905	Nevada Rural Hsg Auth	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
OK139	Housing Authority of the City of Norman	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
TN007	Jackson Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
IL002	Chicago Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
NM009	Santa Fe Civic Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
PA006	Allegheny County Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
AR068	Hope Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MO212	Ripley County HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
TN020	Murfreesboro Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
UT002	Housing Authority of the City of Ogden	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
UT004	Housing Authority of Salt Lake City	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
CA094	County of Orange Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MS301	Bay Waveland HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
VA012	Chesapeake Redevelopment & Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
	Total	165	5	5	100.00%	5	0.00%		0	0	0	0	63	97	160	100%
	Grand Total	40,143	3,734	3,702	99.14%	3,764	0.61%		2	0	1	13	14,848	21,515	36,363	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 8/15/2011

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	119	26	145	0.30%
DUPAST - Family receiving duplicate assistance	31	1,210	1,241	2.59%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,584	24	3,608	7.53%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	5	49	0.10%
FRVAPA - Family Received Vacancy Payment	137	3	140	0.29%
NOCASE - Family does not agree to Case Management	173	87	260	0.54%
NOCNCT - Unable to contact family	1,088	3,350	4,438	9.27%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	199	8	207	0.43%
NOMVLD - Family does not agree to move to unit with landlord	436	99	535	1.12%
OTHER - Please refer to comment field	78	5	83	0.17%
PMHSNG - Placed in Permanent Housing	1,860	570	2,430	5.07%
REFDAS - Refused Disaster Assistance ^{1,2}	6,181	20,201	26,382	55.09%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,280	768	2,048	4.28%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,302	18	6,320	13.20%
Total	21,515	26,377	47,892	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 8/15/2011

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		26,562
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		14
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		25,281
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	3,764	
Percent of families in Case A	15%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	2	
Percent of families in Case B	0%	
Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs	21,515	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	85%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,584	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

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

² Case C, D, E and F families

³ Case A, B, and # of families that were EOP'd

Disaster Housing Assistance-Ike (DHAP-Ike)
Data Run August 16, 2011, for Obligations Week Ending August 16, 2011,
and Payments Month of August 2011

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	40,143
Percentage of Families Assisted	77.69%
Obligations Weekly Total	\$0
Program Start-to-Date Obligations Total	\$286,784,132
Total Program Funds Allotment	\$307,994,278
Percentage of Total Funds Obligated of Allotment	93.11%
Monthly Disbursements Total	\$1,905,252
Program Net Disbursements	\$273,293,806

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)¹
Efforts to Outcomes (ETO) Data as of 08/16/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	3,837	
Heads of household assigned to a case manager	3,824	99.7%
DRSCs executed	3,822	99.6%
Heads of household age 62 and over	379	9.9%
Heads of household self-reporting disability	1,230	32.1%
<i>Elderly disabled (=>62)</i>	217	5.7%
<i>Non-elderly disabled (<62)</i>	1,013	26.4%
Hardship waivers	3,760	98.0%
Total number of adult family members (ages 18+) currently receiving services ²	3,881	
Case managers	238	
Heads of household to case manager ratio	16	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	0	
CLOSED CASES (Heads of Household)³	47,833	
Deceased Head of Household	145	0.3%
Family Receiving Duplicate Assistance	1,239	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,596	7.5%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	140	0.3%
Family does not agree to Case Management	260	0.5%
Unable to contact family	4,438	9.3%
Family does not agree to move to HQS Compliant Unit	207	0.4%
Family does not agree to move to unit with landlord	535	1.1%
Other	83	0.2%
Placed in Permanent Housing	2,421	5.1%
Refused Disaster Assistance	26,382	55.2%
REO Settlement	6	0.0%
Return Home	2,046	4.3%
Termination of Assistance for Violation of Family Obligation	6,286	13.1%
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 08/05/2011. The ETO data is a reflection of data as of 08/08/2011.

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 08/16/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,576	
Families Re-Assessed			14,030	
Total Assessments Completed (includes all re-assessments for a given head of household)			82,940	
IDPs established			17,649	
<i>IDPs Completed</i>			3,748	
Families Referred To Services (at least one service referral for a Head of Household)			14,088	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			234,713	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 3,825		Current N= 3,825	
Has high school diploma or GED	2,073	54.2%	2,370	62.0%
Has professional certification	126	3.3%	73	1.9%
Has college degree	177	4.6%	263	6.9%
Self reports to be on subsidized housing waiting list	1,149	30.0%	1,390	36.3%
Has wages or benefits	3,059	80.0%	3,336	87.2%
<i>Employed</i>	920	30.1%	1,599	41.8%
<i>Elderly but not disabled</i>	179	5.9%	154	4.0%
<i>Disabled but not elderly (self reported disability)</i>	644	21.1%	918	24.0%
<i>Elderly and disabled (self reported disability)</i>	175	5.7%	217	5.7%
<i>Has high school diploma or GED</i>	1,656	54.1%	2,056	53.8%
<i>Has professional certification</i>	96	3.1%	63	1.6%
<i>Has college degree</i>	144	4.7%	230	6.0%
No wages or benefits	766	20.0%	489	12.8%
<i>Able to work</i>	489	63.8%	133	27.2%
<i>Looking for employment</i>	447	58.4%	229	46.8%
<i>Needs additional skills or training for employment</i>	26	3.4%	23	4.7%
<i>Elderly but not disabled</i>	16	2.1%	8	1.6%
<i>Disabled but not elderly (self reported disability)</i>	80	10.4%	94	19.2%
<i>Elderly and disabled (self reported disability)</i>	9	1.2%	3	0.6%
<i>Has high school diploma or GED</i>	416	54.3%	313	64.0%
<i>Has professional certification</i>	29	3.8%	9	1.8%
<i>Has college degree</i>	33	4.3%	33	6.7%
Current Risk Level⁴	N = 3,825		%	Median
Tier 4 - Highest risk level		1,830	47.8%	\$550.00
Tier 3		894	23.4%	\$694.00
Tier 2		100	2.6%	\$900.00
Tier 1 - Lowest risk level		1,001	26.2%	\$965.00

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 138,649.

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.

