

# HMIS Data Quality Report Card

Sample Reporting Period 10/01/2024 to 4/30/2025



## PROGRAM INFORMATION

Agency Name: **Operation Grace**

### Data Quality and Completeness

Complete and accurate records are required to ensure data quality. Required Data that is missing, incomplete or not collected has a negative impact on the quality of data. The higher the percentage of missing or erroneous data, the less useful the data becomes.

**Total Clients Served:** 433

#### Client Demographic Data

| Data Element                  | Client Doesn't Know / Prefers Not to Answer | Information Missing | Data Issues | % of Issue Rate |
|-------------------------------|---|---------------------|-------------|-----------------|
| Name (3.01)                   | 0   | 3                   | 0           | 0.69%           |
| Social Security Number (3.02) | 4   | 3                   | 1           | 1.85%           |
| Date of Birth (3.03)          | 0   | 0                   | 1           | 0.23%           |
| Race and Ethnicity (3.04)     | 0   | 4                   |             | 0.92%           |
| Gender (3.06)                 | 0   | 0                   |             | 0.00%           |

#### Universal Data

| Data Element                             | Error Count | % of Issue Rate |
|--|-------------|-----------------|
| Veteran Status (3.07)                    | 2           | 0.46%           |
| Project Start Date (3.10)                | 1           | 0.23%           |
| Relationship to Head of Household (3.15) | 5           | 1.15%           |
| Enrollment CoC (3.16)                    | 0           | 0.00%           |
| Disabling Condition (3.08)               | 14          | 3.23%           |

#### Income and Housing Data

| Data Element                                   | Error Count | % of Issue Rate |
|--|-------------|-----------------|
| Destination (3.12)                             | 0           | 0.00%           |
| Income and Sources (4.02) at Start             | 2           | 0.48%           |
| Income and Sources (4.02) at Annual Assessment | 55          | 98.21%          |
| Income and Sources (4.02) at Exit              | 0           | 0.00%           |

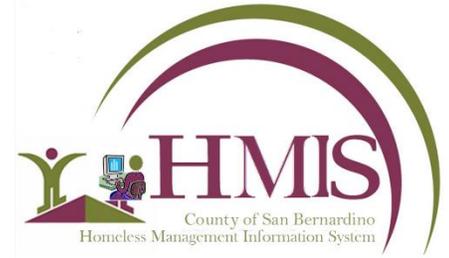
Fields with values over 5% errors.
  Fields with values 5% or less.
  Fields with no errors.

Error rate includes data not collected, missing information, client does not know, and client refused options. A program should have less than a 5% error rate to ensure accurate data. Missing intake and exit data need to be reviewed by staff on a regular basis. Any additional Data received from the client after enrollment should be entered into the Homeless Management Information System (HMIS) within a timely manner.

**HUD Policy:** A 95% standard of completeness rate for all funded homeless projects should be established and expected. Programs should work toward ensuring that 95% of all required data elements for each client served are collected and entered correctly into the HMIS.

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| Type             | 0 days | 1-3 days | 4-6 days | 7-10 days | 11+ days | Average |
|------------------|--------|----------|----------|-----------|----------|---------|
| Entry Timeliness | 218    | 13       | 5        | 3         | 39       | 9       |
| Exit Timeliness  | 7      | 4        | 4        | 2         | 25       | 46      |

This report calculates the difference between the program entry date specified for the client and the date the client's application was entered into the system. For example, if a client's Program Entry date of "April 4, 2016" was recorded on "April 9, 2016," then the report would calculate a 5-day lag time in recording data. The report groups the number of applications by program and has 5 buckets for the number of days an application has been lagging.

**HUD Policy:** Data entry should be current within 2 business days of intake, exit, and service provision.

## HMIS Users

Below is a list of all HMIS Users currently active within your agency. If any user on this list has left your agency during the last reporting period, then please email the HMIS helpdesk. Users are considered inactive if they have not logged into the system for 30 days or left the agency. If a user is inactive, or if you have additional staff needing HMIS access or training, please contact HMIS.

| Agency          | Name            | Email                          |
|-----------------|-----------------|--------------------------------|
| Operation Grace | Amanda McGill   | amcgill@operationgrace.com     |
| Operation Grace | Ariba Goode     | agoode@operationgrace.com      |
| Operation Grace | Christina Perez | cperez@operationgrace.com      |
| Operation Grace | Crystal Morales | CMorales@operationgrace.com    |
| Operation Grace | Ellesse Conston | econston@operationgrace.com    |
| Operation Grace | Gabriel Blanco  | gblanco@operationgrace.com     |
| Operation Grace | Glenn Bolden    | GBolden@operationgrace.com     |
| Operation Grace | Holly Jimenez   | hjimenez@operationgrace.com    |
| Operation Grace | Justin Olson    | jolson@operationgrace.com      |
| Operation Grace | Lizette Corona  | lcorona@operationgrace.com     |
| Operation Grace | Marcus Griffin  | mgriffin@operationgrace.com    |
| Operation Grace | Maribel Quebec  | mquebec@operationgrace.com     |
| Operation Grace | Mark Avila      | mavila@operationgrace.com      |
| Operation Grace | Michelle Garcia | mgarcia@operationgrace.com     |
| Operation Grace | Odesiree May    | omay@operationgrace.com        |
| Operation Grace | Paul Fournier   | grantsadmin@operationgrace.com |
| Operation Grace | Rita Nelson     | rnelson@operationgrace.com     |
| Operation Grace | Robert Sanchez  | rsanchez@operationgrace.com    |
| Operation Grace | Shelina Bailon  | sbailon@operationgrace.com     |
| Operation Grace | Toya Williamson | twilliamson@operationgrace.com |