

Data Collection, Reporting and Evaluation Committee

December 12, 2019 11:00am MST / 10:am PST

Meeting Minutes

Chair:	Susan Thurm
Attendees:	Bob Daugherty, Angela Wartel, Jennifer Otto, Jordan Spencer, Susan Thurm
Not Present:	Donna Graybill

NEW ITEMS:

1. Convene meeting/roll call.
2. No Minutes where approved they where not sent out.
3. STELLA Presentation
4. Discussion of Data points in STELLA

FOLLOW-UP ITEMS:

POINTS OF INFORMATION:

Post Meeting Action Items:

Project Agency Name	Project EE Name	Grade (UDE)	Grade (Addtl)	Grade (Ver)	Grade (Overall)
Aid For Friends	Aid For Friends Emergency Shelter (AFF) ESG-ES(425)	A	A	B	A
Aid For Friends	Aid For Friends HPRR (AFF) ESG-RRH(1424)	A	A	A	A
Aid For Friends	Building Bridges Permanent Housing (AFF) CoC-PSH (1731)	A	A	A	A
Aid For Friends	Pocatello Rapid Rehousing (AFF) CoC-RRH(1551)	A	A	A	A
Bannock Youth Foundation	Bannock House (BYF) ESG-ES(674)	B	C	A	B
Bannock Youth Foundation	Square One RRH (BYF) CoC-RRH(1734)	A	F	F	C
CATCH of Canyon Co	CATCH of Canyon Co ESG-RRH(1543)	A	A	A	A
CATCH of Canyon Co	Your Front Door CoC-RRH (1779)	A	A	A	A
CLUB	Eagle Pointe Permanent Housing (CLUB) CoC-PSH(366)	A	A	A	A
CLUB	CLUB HPRR ESG-RRH(1427)	B	A	C	B
CLUB	Idaho Falls Permanent Housing (CLUB) CoC-PSH(446)	A	A	A	A
CLUB	Woodruff House Permanent Housing (CLUB) CoC-PSH(1188)	A	A	A	A
EI-Ada	EI-Ada SSVF Region 3 VA-RRH (1733)	A	F	A	A
Family Promise of North ID	Family Promise of North ID Emergency Shelter ESG-ES(1259)	A	A	A	A
Family Promise of the Palouse	Family Promise of the Palouse ES Idaho ESG-ES(1381)	A	A	A	A
Homeless Veterans Fellowship	Homeless Veterans Fellowship SSVF Region 4 VA-RRH(1784)	A	F	C	B
Homeless Veterans Fellowship	Homeless Veterans Fellowship SSVF Region 5 VA-RRH(1751)	A	B	C	B
HOPWA ALPHA	HOPWA ALPHA Region 3 Supportive Services(1641)	A	A	A	A
HOPWA ALPHA	HOPWA ALPHA Region 7 (Boise) Supportive Services(1610)	A	A	A	A
HOPWA EIPH	HOPWA EIPH Region 6 Supportive Services (1470)	A	A	A	A
HOPWA Family Health Services	HOPWA Family Health Services Supportive Services(1816)	A	A	A	A
HOPWA IHFA	HOPWA IHFA Statewide TBRA (1519)	A	A	A	A
HOPWA ISU Healthwest	HOPWA ISU Healthwest Region 5 Supportive Services (1665)	A	A	A	A
HOPWA North Idaho AIDS Coalition	HOPWA NIAC Region 1 Supportive Services (1474)	A	A	A	A
HOPWA North Idaho AIDS Coalition	HOPWA NIAC Region 2 Supportive Services (1433)	A	A	B	A
IHFA	S+C Statewide (IHFA) CoC-PSH(882)	A	A	A	A
Promise Ridge	Promise Ridge Emergency Family Shelter ESG-ES(1730)	A	B	B	B
Safe House (Twin Falls)	Safe House (Twin Falls) RHY-BCP ES(1500)	A	F	F	F
Salvation Army -Lewiston	Hand Of Hope Rapid Rehousing (SA Lewiston) CoC-RRH(1301)	A	A	A	A
Salvation Army -Lewiston	Moving Forward (SA Lewiston) ESG-RRH(1736)	A	A	C	A
Salvation Army -Nampa	Community Family Winter Shelter (SA Nampa) ESG-ES(1747)	A	A	A	A
Salvation Army -Nampa	Nearly Home Rapid Rehousing (SA Nampa) CoC-RRH(1732)	A	A	A	A
SCCAP	Magic Valley Rapid Rehousing (SCCAP) CoC-RRH(1548)	A	A	A	A
SCCAP	SCCAP ESG-RRH(1438)	A	A	A	A
SEICAA	SEICAA Manor CoC-PSH(1070)	A	A	A	A
Sojourner's Alliance	Project Warmth Permanent Housing (Sojourner's Alliance) CoC-PSH(1163)	A	A	B	A
St Vincent d'Paul CdA	Angel Arms for Families Permanent Housing (StVdP-CdA) CoC-PSH(1270)	A	A	A	A
St Vincent d'Paul CdA	Angel Arms Permanent Housing (StVdP-CdA) CoC-PSH(1117)	A	A	A	A
St Vincent d'Paul CdA	First Step Permanent Housing (StVdP-CdA) CoC-PSH(1733)	A	A	A	A
St Vincent d'Paul CdA	Healing Hearts Permanent Housing (StVdP-CdA) CoC-PSH(1444)	A	A	A	A
St Vincent d'Paul CdA	St Vincent de Paul North HPRR ESG-RRH(1434)	A	A	A	A
St Vincent d'Paul CdA	St Vincent de Paul North Mens and Womens Shelter ESG-ES(688)	A	A	A	A

Idaho Balance of State Data Quality Report

Date Range: 7/1/2019- 9/30/2019

GRADE BASED ON COUNT FOR EACH ELEMENT:

HUD UDE
ONLY

B

93.52%

Project Agency Name	Project EE Name	Grade (UDE)
Family Promise of LC Valley	Family Promise of LC Valley Duplex TH VOL(1735)	A
EICAP	Haven (EICAP) VOL ES(462)	A
Housing Authority of the City of Pocatello (HACP)	VASH -Pocatello (HACP) VOL (1393)	A
Idaho Falls Rescue Mission	City of Refuge Non HUD ES VOL-ES (1781)	A
Idaho Falls Rescue Mission	Ruth House Non HUD ES VOL-ES (1780)	B
IHFA	DFN Region 1 (IHFA) VOL-HCV (1804)	A
IHFA	DFN Region 2 (IHFA) VOL-HCV (1805)	A
IHFA	DFN Region 4 (IHFA) VOL-HCV (1807)	A
IHFA	DFN Region 6 (IHFA) VOL-HCV (1806)	B
IHFA	VASH -Coeur d'Alene (IHFA) VOL (1255)	A
IHFA	VASH -Idaho Falls (IHFA) VOL (1777)	A
IHFA	VASH -Lewiston (IHFA) VOL (1461)	A
IHFA	VASH -Twin Falls (IHFA) VOL (1183)	A
SEICAA	SEICAA - Agency Funds VOL(1684)	A