| Stephanie Rawlings-Blake <br> Mayor | Room 250 <br> City Hall |
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| MEM O R A N D U M |  |

## Making Progress

- Homeless Services Program. Beginning in May and in conjunction with Catholic Charities, MOHS will be entering the backlog of homeless individual data into ClientTrack/HMIS. Ensuring that all Baltimore City Homeless Service Providers are correctly entering data into ClientTrack is a MOHS priority, and more substantial HMIS data will allow MOHS and their partners to work together to analyze homeless shelter performance and trends.
- Relevant data points include:
- Number of homeless persons by shelter type
- Length of time persons remain homeless
- Percent of homeless persons exiting to permanent housing
- Percent of persons who return to homelessness from permanent housing within 2 years
- Number of persons who become homeless for the first time.


## Needs Improvement

- Invoice Payment. As of April 6 ${ }^{\text {th }}$ 2016, MOHS had 35 overdue invoices, an increase of 10 since the last CitiStat meeting, with 12 invoices over 300 days old. MOHS gave assurances that the number of invoices would be reduced prior to the next CitiStat meeting.

| Overdue Invoices by Employee and Days Late |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| User ID | $\begin{aligned} & \mathbf{0 -} \\ & 99 \end{aligned}$ | $\begin{aligned} & 100- \\ & 199 \end{aligned}$ | $\begin{aligned} & 200- \\ & 299 \\ & \hline \end{aligned}$ | $\begin{aligned} & 300- \\ & 399 \end{aligned}$ | $\begin{aligned} & 400- \\ & 499 \\ & \hline \end{aligned}$ | $\begin{aligned} & 500- \\ & 599 \\ & \hline \end{aligned}$ | $\begin{aligned} & 600- \\ & 699 \end{aligned}$ | $\begin{aligned} & 700- \\ & 799 \end{aligned}$ | $\begin{aligned} & 800- \\ & 899 \\ & \hline \end{aligned}$ | $\begin{aligned} & 900- \\ & 999 \end{aligned}$ | Total |
| 444 |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 493 | 1 |  |  |  | 1 |  |  |  |  |  | 2 |
| 494 | 1 | 4 | 7 | 1 |  |  |  |  |  |  | 13 |
| 707 |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 934 |  |  |  |  |  |  |  |  |  | 2 | 2 |
| 1257 | 6 | 3 |  |  | 7 |  |  |  |  |  | 16 |
| Total | 8 | 8 | 7 | 1 | 8 |  | 1 |  |  | 2 | 35 |

