

Matching Grant Progress Report – Glossary of Terms FY2015

120th Day- Date that represents Eligibility Date + 119 days. The 120th Day is used as a milestone for reporting purposes in the Matching Grant program.

120 Day Report Case Status- designation of a case at the 120th Day:

- 11- Economically self-sufficient at day 120.
- 12- Not economically self-sufficient but remains in the Program.
- 13- Not economically self-sufficient and removed from the Program prior to, or on, day 120.
 - 13a- Removed by Service Provider
 - 13b- Dropped out
 - 13c- Out-migrated
 - 13d- Other

180th Day- Day that represents Eligibility Date + 179 days. The 180th Day is used as a milestone for reporting purposes in the Matching Grant program.

180 Day Report Case Status- designation of a case at the 180th Day.

- 21- Economically self-sufficient at day 180.
- 22- Not economically self-sufficient at day 180.
- 23- Removed from the Program prior to day 180.
- 23a- Out-migrated
- 23b- Other

On 09/17/2016, the IRIS Matching Grant Progress Report was updated so that earlier versions of the 120 and 180 status codes could be counted in the current Matching Grant Progress Report. The tables below show how codes are equivalent.

Table 1. Previous 120 Day Report status codes and equivalent current 120 Day Report status codes.

Previous 120 Day Report Case Status	Equivalent Current 120 Day Report Case Status
1	11
2	12
3	13A
4A	13B
4B	13C
4C	13D

Table 2. Previous 180 Day Report status codes and equivalent current 180 Day Report status codes.

Previous 180 Day Report Case Status	Equivalent Current 180 Day Report Case Status
A1	21
B1	21
A2	22
B2	22
B3	23B
4B	23A

Eligibility Date- date on which the refugee/SIV case becomes eligible to enroll in the Matching Grant program. For refugees, this is their date of arrival. For asylees and other case types, this is their date of asylum granted.

Enrollment Date- date on which the case was enrolled in the Matching Grant program. This is typically within 31 days of their Eligibility Date.

Joined Case- when two refugee cases are combined into a single Matching Grant case. ORR has specific rules about when cases can be combined – generally, this happens when two spouses have separate R&P cases, but arrive on the same day.

Reporting Periods- the Progress Report for FY2015 is submitted twice per Program Year. Reporting Periods for these reports are Oct 1-Mar 31 and April 1- Sept 30.

Split Case- when a single refugee/SIV case is split to create multiple Matching Grant cases or separate those family members who will be served under programs other than Matching Grant. This may happen based upon case composition and living arrangements.

Description of Data Elements in the Matching Grant Progress Report

Section A. New Clients Enrolled During this Reporting Period

Subsection	Column	Title	Description of Data or Calculation
A1. New Clients in Program	1 (E)	Cases	Number of Matching Grant (MG) cases with an Enrollment Date occurring within the reporting period. The number should include split cases and combined cases. Format: Integer
A1. New Clients in Program	2 (F)	Individuals	Number of case members enrolled in MG cases with an Enrollment Date during the reporting period. This represents the number of enrollees in each of the cases counted in column 1. Format: Integer
A2. New Clients by Immigration Status	3-8 (H-M)	Refugees, Asylees, C/H Entrants, SIV, Trafficking, Amerasians	Number of MG case members with an Enrollment Date within the reporting period grouped by Immigration Status. Format: Integer

Section B. Status of All Enrolled Clients Reaching 120 Days from Program Eligibility during Reporting Period

Subsection	Column	Title	Description of Data or Calculation
B1. Clients Reaching 120 Days	9 (O)	Cases	Number of MG cases whose 120th day is within the reporting period even if previously removed from the Program. The number should include split cases and combined cases. (columns 11+15+19) Format: Integer
B1. Clients Reaching 120 Days	10 (P)	Individuals	Number of case members enrolled in MG cases whose 120th day is within the reporting period. This represents the number of individuals in each of the cases counted under column 9. (columns 12+16+20) Format: Integer
B2. Economically SS: SS on Day 120	11 (Q)	Cases	Number of cases from column 9 with a case status of "11" on their 120 day report. Format: Integer
B2. Economically SS: SS on Day 120	12 (R)	Individuals	Number of individual enrollees represented by cases counted in column 11. Format: Integer
B2. Economically SS: % SS on Day 120	13 (S)	Cases	Calculation (column 11 / column 9) Format: 99.99%
B2. Economically SS: % SS on Day 120	14 (T)	Indiv	Calculation (column 12 / column 10) Format: 99.99%

B3. Not Economically SS, Remains in Program: Not SS Remains	15 (U)	Cases	Number of cases from column 9 with a case status of "12" on their 120 day report. Format: Integer
B3. Not Economically SS, Remains in Program: Not SS Remains	16 (V)	Individuals	Number of individual enrollees represented by cases counted in column 15. Format: Integer
B3. Not Economically SS, Remains in Program: % Not SS Remains	17 (W)	Cases	Calculation (column 15 / column 9) Format: 99.99%
B3. Not Economically SS, Remains in Program: % Not SS Remains	18 (X)	Indiv	Calculation (column 16 / column 10) Format: 99.99%
B4. Not Economically SS, Removed from Program: Not SS Removed	19 (Y)	Cases	Number of cases from column 9 with a case status of "13" (13a, 13b, 13c, 13d) on their 120 day report. Format: Integer
B4. Not Economically SS, Removed from Program: Not SS Removed	20 (Z)	Individuals	Number of individual enrollees represented by cases counted in column 19. Format: Integer
B4. Not Economically Self-Sufficient, Removed from Program: % Not SS Removed	21 (AA)	Cases	Calculation (column 19 / column 9) Format: 99.99%
B4. Not Economically Self-Sufficient, Removed from Program: % Not SS Removed	22 (AB)	Indiv	Calculation (column 20 / column 10) Format: 99.99%

Section C. Status of Employable Clients reaching 180 Day from Program Eligibility during the Reporting Period

Subsection	Column	Title	Description of Data or Calculation
C1. Total Employable	23 (AD)		Subset of individuals from column 33 who are indicated as "Employable" on their Matching Grant enrollment. Format: Integer
C2. Total Clients Employed	24 (AE)	Total Employed	(column 26 + column 28) Format: 99.99%
C2. Total Clients Employed	25 (AF)	% Employed	(column 24 / column 23) Format: 99.99%
C3. Full Time Employed	26 (AG)	Employed FT	Subset of individuals from Column 24 who have a full-time job listed on their 180 Day Report that is marked as "use on MG-1" or who have multiple jobs that total 35 or more hours per week on their 120 Day Report. Format: Integer
C3. Full Time Employed	27 (AH)	Avg FT Wage	Average hourly wage of those counted in Column 26. For those counted who have

			more than one part time job, their wage should be the average of their multiple jobs. Use current logic of SUM/# of clients reporting a wage. Format: \$99.99
C4. Part Time Employed	28 (AI)	Employed PT	Subset of individuals from Column 24 who have a part-time job listed on their 180 Day Report that is marked as “use on MG-1” and who have not been counted in Column 26. Format: Integer
C4. Part Time Employed	29 (AJ)	Avg PT Wage	Average hourly wage of those counted in Column 28. Use current logic of SUM/# of clients reporting a wage. Format: \$99.99
C4. Part Time Employed	30 (AK)	% PT Employed	(column 28 / column 24) Format: 99.99%
C5. Health Insurance	31 (AL)	Total Health Insurance	Distinct count of members with jobs at day 180 who are offered health benefits. Includes both PT and FT positions. Format: Integer
C5. Health Insurance	32 (AM)	% Health Insurance	(column 31 / column 24) Format: 99.99%

Section D. Status of All Enrolled Clients reaching 180 Days from Program Eligibility during the Reporting Period

Subsection	Column	Title	Description of Data or Calculation
D1. Clients Reaching Day 180	33 (AO)	Cases	Number of MG cases whose 180th day is within the reporting period. The number should take in to account split cases and combined cases. Case status in “13a, 13b, 13c, 13d, 21, 22, 23a, 23b” Format: Integer
D1. Clients Reaching Day 180	34 (AP)	Individuals	Number of case members enrolled in MG cases whose 180th day is within the reporting period. This represents the number of individuals in each of the cases counted under column 33.
D2. Removed from Program: Removed Other	35 (AQ)	Cases	Number of cases from column 33 with a case status of “13a, 13b, 13d, 23b” on their 180 day report. Format: Integer
D2. Removed from Program: Removed Other	36 (AR)	Individuals	Number of individual enrollees represented by cases counted in column 35. Format: Integer
D2. Removed from Program: % Removed Other	37 (AS)	Cases %	Calculation (column 35 / column 33) Format: 99.99%

D2. Removed from Program: % Removed Other	38 (AT)	Indiv %	Calculation (column 36 / column 34) Format: 99.99%
D3. Removed from Program: Removed Out-migration	39 (AU)	Cases	Number of cases from column 33 with a case status of "13c, 23a" on their 180 day report. Format: Integer
D3. Removed from Program: Removed Out-migration	40 (AV)	Individuals	Number of individual enrollees represented by cases counted in column 39. Format: Integer
D3. Removed from Program: % Removed Out-migration	41 (AW)	Cases %	Calculation (column 39 / column 33) Format: 99.99%
D3. Removed from Program: % Removed Out-migration	42 (AX)	Indiv %	Calculation (column 40 / column 34) Format: 99.99%
D4. Economically SS: Economically SS	43 (AY)	Cases	Number of cases from column 33 with a case status of "21" on their 180 day report. Format: Integer
D4. Economically SS: Economically SS	44 (AZ)	Individuals	Number of individual enrollees represented by cases counted in column 43. Format: Integer
D4. Economically SS: % Economically SS	45 (BA)	Cases %	Calculation (column 43 / column 33) Format: 99.99%
D4. Economically SS: % Economically SS	46 (BB)	Indiv %	Calculation (column 44 / column 34) Format: 99.99%