



GOVERNMENT OF GUAM  
 DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
 DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



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 DEPUTY DIRECTOR

NOV 18 2019

Honorable Tina Muna Barnes  
 Speaker  
 35<sup>th</sup> Guam Legislature  
 Guam Congress Building  
 163 Chalan Santo Papa  
 Hagatna, Guam 96910

35GL-19-1309  
 Speaker Tina Rose Muña Barnes

DEC 04 2019  
 Time 3:20 ( ) AM ( ) PM  
 Received By: Matt

Dear Speaker Barnes:

Attached is the fiscal year 2019 fourth quarter report of activities and inventory of non-expendable property of the Alee I and II shelters. This is in compliance with Public Law 34-116, Chapter XIII, Section 6, relative to reporting requirements for non-profit organizations.

Should you have any questions or need additional information, please contact Ms. Linda B. Rodriguez, Human Services Program Administrator for the Bureau of Social Services Administration at 475-2653/2672. We appreciate your continued support.

Sincerely,

*Linda Unpingco Duenas*  
 LINDA UNPINGCO DENORCEY, MPH

Attachment

Cc: Office of Public Accountability

1309

2019 DEC -4 PM 3:45



**Catholic  
Social  
Service**

*Catholic Charities Guam*

234 US Army Juan C. Fejeran Street, Barrigada, Guam 96913  
Tel: 671-635-1441/2 Fax: 671-635-1444  
Website: <http://www.catholicsocialserviceguam.org>  
E-mail Address: [css@catholicsocialserviceguam.org](mailto:css@catholicsocialserviceguam.org)

Most Reverend  
Michael Jude Byrnes  
Metropolitan Archbishop  
Of the Diocese of Agana  
President /Chairman  
Board of Trustees

Diana B. Calvo  
Executive Director

Paula M. Perez  
Deputy Director

To: **DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES  
123 Chalan Kareta  
Mangilao, Guam 96913**

**PROJECT REPORT**

CONTRACTOR: **CATHOLIC SOCIAL SERVICE  
#234-A U.S. Army Juan C. Fejeran Street  
Barrigada Heights, Guam 96913**

PROGRAM TITLE: **TITLE XX**

PROJECT: **ALEE EMERGENCY SPOUSE ABUSE  
& CHILDREN'S SHELTER**

QUARTERLY: **4<sup>th</sup> Quarter (Jul-Aug-Sept 2019)**

PREPARED BY: *Beverlyn C. Coleman*  
**Beverlyn C. Coleman  
Program Manager**

APPROVED BY: *Diana B. Calvo*  
**DIANA B. CALVO  
EXECUTIVE DIRECTOR**

SUBMISSION DATE: **October 04, 2019**



**CATHOLIC SOCIAL SERVICE  
ADMINISTRATION QUARTERLY REPORT**

<u>PROGRAM</u>	<u>MONTH</u>	<u>DATE</u>
ALEE SHELTER	JULY, AUGUST, SEPTEMBER	2019

**SUMMARY OF ACTIVITIES:**

**Events and Meetings**

**July 2019**

- July 13, 2019: Social Workers, B. Naputi & B. Mangune, Shelter Workers, E.Cruz, and N. Duenas volunteered for the CSS 5K event.
- July 17, 2019: 6 children from Alee 2 attended the GFA Soccer Fair hosted by the Guam Foster Association
- July 25, 2019: EPA inspection was conducted at Alee II by DPHSS EPA inspector, V. Raymundo. He graded the shelter with an "A", with issues to be corrected by August 24, 2019.
- July 27, 2019: : 6 children from Alee 2 attended the Harvest Back to School Event hosted by the Harvest House
- July 29, 2019: GHURA USPS inspection at Alee I was conducted by R. Hess. Alee I has 4 major issues and 5 minor issues.

**August 2019**

- August 10, 2019: Social Workers, B. Naputi & B. Mangune, volunteered at the Korean Golf Association
- August 22, 2019: 2 clients from Alee Women's shelter attended the Santa Barbara dinner at Guma San Jose

**September 2019**

- September 05, 2019: Alee 1 conducted a fire drill at 10:00 am. All staff and clients were able to successfully evacuate and proceed to safety within 2min 27seconds.

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For the period of July, August, September 2019  
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- September 27, 2019: Program Manager, B. Coleman, Site Coordinator, O. Cruz, Administrative Assistant, D. Cruz and Social Workers, B. Mangune and B. Naputi attended the BOSSA Monitoring conducted by M. San Nicolas DPHSS, BOSSA Management Analyst
- September 27, 2019: Alee II conducted a fire drill at 4:00pm. All staff and clients were able to successfully evacuate and proceed to safety within 2 minutes.
- September 28, 2019: Program Manager; B. Coleman, Site Coordinator, O. Cruz, and Administrative Assistant, D. Cruz, attended the Annual CSS Gala at the Hyatt Regency Hotel

## **Alee I Catherine's Home- Women's Shelter:**

During the 4<sup>th</sup> Quarter of July 01, 2019 to September 30, 2019, Alee I Catherine's Home of Family Violence Domestic Assault shelter received a total of four hundred and sixty-four (464) hotline calls:

Sixty-eight (68) possible client referral calls to include- twenty-nine (29) self-referrals, twenty-eight (28) from VARO, two (2) from GPD-DART, two (2) from GLS, two (2) from Sentor Ridgell Office, two (2) from GMH and three (3) from Dededo Dialysis Clinic. Two hundred and fifty (250) active clients inquiring/giving information, fifty-seven (57) calls for active clients, twenty-eight (28) past client inquiring/giving information, eight (8) calls for former clients, twenty-two (22) outside agency calls inquiring/giving information, twenty (20) program/staff related calls, eight (8) calls for donations inquiries, and three (3) hang ups.

Alee I provided services for a total of twenty (20) clients for the 4<sup>th</sup> Quarter, sixteen (16) new clients, and four (4) clients from the previous quarter.

## **JULY 2019**

*(Client #2416)* Client entered the shelter on July 01, 2019 at 8:29pm by herself. The client is thirty (30) year old, married female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Guam Memorial Hospital Emergency Room*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing, and transportation services. The incident was reported to the *Guam Police Department (GPD)*. Client

is not sure if she wants assistance in applying for a protective order. Client exited the shelter on July 02, 2019 at 1:40pm. It is unknown where the client transitioned to, since client did not come back to the shelter after the 8pm curfew. Client was in the shelter for one (1) day.

**(Client #2418)** Client entered the shelter on July 03, 2019 at 7:55pm by herself. The client is forty-two (42) year old, single female, Chamorro and a U.S. Citizen. The client a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her ex-boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay and transportation services. The incident was not reported to the *Guam Police Department (GPD)*. Client volunteered to exit the shelter on July 03, 2019 at 8:15pm. It is unknown where the client transitioned to. Client was in the shelter for one (1) day.

**(Client #2417)** Client entered the shelter on July 01, 2019 at 9:56pm with her two (2) minor children and one (1) minor grandchild ages: ten (10) month old, fifteen (15), sixteen (16) years old. The client is forty-two (42) year old, single female, Chamorro and a U.S. Citizen. The client's minor daughter is the victim of sexual assault by the step grand-father, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals and transportation services. Client was assisted with transportation services to the *Guam Police Department Dededo Precinct* and *Juvenile Investigation* in Tiyan. Client was also transported for grocery shopping at *Payless Supermarket* and *Cost U-Less*. The incident was reported to the *Guam Police Department*. Client did not want assistance in applying for a protective order. Client was evicted due to violating one of the shelter's rules and transitioned out with her two (2) minor children and her one (1) minor grandchild on July 10, 2019 at 4:55pm. It is unknown where client transitioned to. Client was in the shelter for nine (9) days.

**(Client #2351-1)** Client entered the shelter on July 04, 2019 at 9:33pm with her one (1) minor child age five (5) year old. On July 06, 2019 Client brought her other five (5) minor children ages: ten (10) month old, two (2), three (3), seven (7) and eight (8) years old. The client is twenty-seven (27) year old, single female, Chamorro and a U.S. Citizen. The client a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The

incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, clothing and transportation services. Client was assisted with transportation to get prior authorization from *Department of Public Health and Social Services (DPHSS)* in Mangilao. The incident was not reported to the *Guam Police Department*. Client not sure she wants assistance in applying for a protective order. Client was evicted due to violating one of the shelter's rules and transitioned out with her six (6) minor children on July 11, 2019 at 1:02pm. It is unknown where client transitioned to. Client was in the shelter for six (6) days.

**(Client #2415)** Client entered the shelter on June 06, 2019 at 4:23pm with her one (1) minor child age fifteen (15) year old. The client is thirty-four (34) year old, single female, Chamorro and a U.S. Citizen. The client a victim of intimate partner/domestic violence-specifically that of emotional abuse by her ex-boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drops off at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing, and transportation services. Client was also assisted with transportation services to *Guam Housing Urban and Renewal Authority (GHURA)* in Sinajana to follow up on her public housing with a Notice of Continued Interest submission in Sinajana office, to *Social Security Office* in Tiyan, and to *Guam Judiciary Court* in Agana. Client submitted resumes via online on June 13, 2019 for employment for the following companies; JP Superstore, Inland Builders Corporation, and PISA Security. Client applied at Fish Eye on June 14, 2019 and received a call back for interview on June 17, 2019 at 3pm. Client is not sure if she wants assistance in applying for a protective order. Client was evicted due to violating one of the shelter's rules and transitioned out with her one (1) minor child on July 11, 2019 at 6:35pm. It is unknown where client transitioned to. Client was in the shelter for thirty-five (35) days.

#### **Active Clients for July 2019:**

**Client #2178-1:** Client entered the shelter on March 19, 2018 at 12:23pm with her five (5) minor children ages: two (2), three (3), four (4), six (6), and eight (8) years old. Client was able to get her other twin child, age two (2) year old, back from her family member and is now in the client's care. Client is thirty (30) year old, single female, Chuukese and a FSM Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her boyfriend, whom she was living with prior to entering shelter. Client was

referred by *Salvation Army*. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, clothing, toiletries, transportation services and respite care for her children. Client was assisted with transportation services to take her children to and from school, to *Department of Public Health and Social Services (DPHSS)* in Dededo and Mangilao, to *Woman, Infants, and Children (WIC) Program* to follow up on her public benefits, to *GHURA* in Sinajana for continued interest and in Yona. Client was also assisted with transportation to the *Guam Police Department Dededo Precinct* and for grocery shopping at *Payless Supermarket* and *Cost U-Less*, *Micronesia Legal Center* in Harmon Industrial, *Harmon Loop Dental*, *Guam Regional Medical City (GRMC) Emergency Room*, *Guam Behavioral Health and Wellness Center (GBHWC)*, and *Mega Drug Store* for her medication. Client was referred to *Guam Behavioral Health and Wellness Center (GBHWC)* for counseling. Client was provided with an application for the Head Start Program for her children who were eligible for the program and was provided transportation to *International Health Partners (IHP) Medical Group* for the PPD skin testing. Client was transported to and from CPK (California Pizza Kitchen) to participate in her daughter's fieldtrip for school. Client was assisted in scheduling an appointment with U.S. Citizenship and Immigration Services to obtain a copy of her I-94. In regards to her housing, client was assisted in applying for *Guam Housing and Urban Renewal Authority (GHURA)* and was transported to *GHURA* in Sinajana for continued interest. Client also applied for *GHURA Section 8 Program* and was selected for the lottery. Two of her older children were enrolled for the no cost summer camp program in June 11, 2019 until August 14, 2019. Client's fourth child has been enrolled for head start and awaiting to be called if selected. Client received her I-94 March 15, 2019 a copy was made on June 13, 2019 and placed in her file. Client filed for Child Support in 2017 with GLS and a recent follow-up on April 2019 has no new information. Client is currently on the waiting list for *GHURA* housing and has turned in all documents required. Client was assisted with applying for the *Salvation Army's Emergency Solutions Grant and Homelessness Prevention and Rapid Re-Housing Program (ESG-HPRRP)*. Client has an existing protective order and a copy is in her file. **Client is an active client and has been in the shelter for four hundred and ninety-nine (499) days.**

**Client #2397-1:** Client entered the shelter on January 02, 2019 at 2:35pm. Client is twenty-four (24) year old, single female, Korean and a U.S. Citizen. The client is victim of sexual assault by her boyfriend's friend, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at

one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing and transportation services. Client was assisted with transportation services to *Department of Public Health and Social Services (DPHSS)* in Dededo and in Mangilao, *Women's Health Clinic, Woman, Infants, and Children (WIC) Program, Express Drugstore* and for grocery shopping to *Payless Supermarket*. Client was also assisted with transportation to *Guam Behavioral Health & Wellness Center (GBHWC)* for counseling session, *Attorney General in ITC*, and *Guam Housing Urban and Renewal Authority (GHURA)*. In regards to her housing, client was provided an application for the *Salvation Army Emergency Solutions Grant-Homelessness Prevention Rapid Re-Housing Program (ESG-HPRRP)*. Client was assisted with applying for the Online Pre-Application for *Guam Housing Urban and Renewal Authority (GHURA) AMP#4*. Client had the baby on June 28, 2019 at *Sagua* and made the decision to give her son for adoption. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was able to obtain the protective order and a copy is in her file. Client is currently an active volunteer in a non-profit organization. **Client is an active client and has been in the shelter for two hundred and ten (210) days.**

**Client #2152-1:** Client entered the shelter on February 13, 2019 at 5:51pm with her five (5) minor children ages: one (1), four (4), six (6), ten (10) and twelve (12) years old. Client is forty-one (41) year old, married pregnant female, Palauan and a Republic of Palau Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing, transportation services, and respite care for her children. Client was also assisted with transportation to *Department of Public Health and Social Services, Guam Legal Services, Micronesian Legal Services in Agana, Harmon Loop Dental, Attorney General in ITC and Mega Drugs*. Client was transported for shopping at *Cost U Less* and *Pay-Less Supermarket*. Client attended the Parent Workshop in Yigo and was transported there and picked up. Client was also assisted with applying for public benefits and *WIC (Women, Infant, and Children)*. Client withdrew the assistance of obtaining a new passport with client's married name with the *Micronesian Resource Center*. Client was assisted in enrolling her child into elementary school. Client's two (2) older children aged twelve (12) and ten (10) were transferred to the same school as the six (6) year old on March 11, 2019. Three of her older children started summer camp on June 3, 2019 until August 14, 2019. Client was assisted to obtain her photo for her I-94



application. Client enrolled fourth child in head start. In regards to her housing, client was assisted with applying for the Online Pre-Application for *Guam Housing Urban and Renewal Authority (GHURA) AMP#3 and AMP#4*. Client is currently gathering all required documents to turn in for *(GHURA) AMP#3 and AMP#4*. Client's perpetrator was incarcerated and released on May 29, 2019. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was able to obtain the protective order and a copy is in her file. **Client is an active client and has been in the shelter for one hundred and sixty-eight (168) days.**

**Client #2419:** Client entered the shelter on July 05, 2019 at 5:43pm by herself. Client brought her three (3) minor children ages: six (6), three (3) and thirteen (13) years old on July 12, 2019. Client also brought her oldest child age fourteen (14) year old in July 16, 2019. Client is thirty-four (34) year old, married female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was not reported to the *Guam Police Department (GPD)*. Client was escorted to the shelter by staff and brought her POV with authorization letter from her family member. Client was assisted with shelter stay, meals and toiletries. Client was provided document to turn in to the *Woman, Infants, and Children (WIC) Program* and *Department of Public Health and Social Services (DPHSS) Supplemental Nutritional and Assistance Program (SNAP and Welfare)*. In regards to her housing, client was assisted in applying for the Online Pre-Application for *Guam Housing and Urban Renewal Authority (GHURA) AMP#4*. Client was given an application for the *Salvation Army's Emergency Solutions Grant and Homelessness Prevention and Rapid Re-Housing Program (ESG-HPRRP)*. Client does not want assistance in applying for a protective order. **Client is actively looking for work. Client is an active client and has been in the shelter for twenty-six (26) days.**

## August 2019

**(Client #2420)** Client entered the shelter on August 02, 2019 at 4:50pm with her six (6) minor children, ages: one (1), three (3), six (6), nine (9), twelve (12), and thirteen (13) years old. The client is twenty-nine (29) year old, single female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her boyfriend, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our

shelter designated locations. Client was assisted with shelter stay, meals, clothing, transportation and toiletries services. Client volunteered to exit the shelter with her six (6) minor children on August 06, 2019 at 10:04am. Client was not sure if she wanted assistance in applying for a protective order. Client transitioned to the mother of her boyfriend. Client was in the shelter for four (4) days.

**(Client #2229-1)** Client entered the shelter on August 04, 2019 at 2:05pm with her two (2) minor children, ages: six (6) and eight (8) years old. The client is forty-seven (47) year old, single female, Pohnpeian and a FSM Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical abuse by her boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries services. Client was assisted with transportation to *Yigo Mayor's Office* for change report, *Upi Elementary School* to withdraw her two children, *Dededo Mayor's Office* to obtain residency document and *Hafa Adai Specialist in Tumon* for her children's doctor's appointment. Client was assisted in school transfer for her two minor children. Client wants assistance in applying for a protective order. Client volunteered to exit the shelter with her two (2) minor children on August 07, 2019 at 5:45pm. It is unknown where client transitioned to after. Client was in the shelter for three (3) days.

**(Client #2421)** Client entered the shelter on August 07, 2019 at 4:41pm with her three (3) minor children, ages: eight (8) month old, six (6) and eight (8) years old. The client is twenty-five (25) year old, single female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her ex-boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries services. Client wants assistance in applying for a protective order. Client exited the shelter with her three (3) minor children on August 08, 2019 at 10:14am after failing to come back to the shelter before the 8pm curfew. Client did not call shelter; therefore, client was evicted. It is unknown where client transitioned to after. Client was in the shelter for one (1) day.

**(Client #2078-2)** Client entered the shelter on August 17, 2019 at 12:40am with her four (4) minor children ages: five (5), seven (7), ten (10) and thirteen (13) years old. The client is thirty-

one (31) year old, married female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries services. Client was also assisted with transportation services to take her children to and from school, to *Department of Public Health and Social Services (DPHSS)* in Mangilao, grocery shopping at *Payless Supermarket* and *Tumon Medical Center* for her doctor appointment. Client does not want assistance in applying for a protective order. Client volunteered to exit the shelter with her four (4) minor children on August 28, 2019 at 9:15am. Client transitioned back to her husband. Client was in the shelter for eleven (11) days.

**Active Clients for August 2019:**

**Client #2178-1:** Client entered the shelter on March 19, 2018 at 12:23pm with her five (5) minor children ages: two (2), three (3), four (4), six (6) and eight (8) years old. Client was able to get her other twin child, age two (2) year old, back from her family member and is now in the client's care. Client is thirty (30) year old, single female, Chuukese and a FSM Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her boyfriend, whom she was living with prior to entering shelter. Client was referred by *Salvation Army*. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up at one of our shelter designated locations. Client was assisted with shelter stay, meals, clothing, toiletries, transportation services and respite care for her children. Client was assisted with transportation services to take her children to and from school, to the *Department of Public Health and Social Services (DPHSS)* in Dededo and Mangilao, to *Woman, Infants, and Children (WIC) Program* in Tiyan to follow up on her public benefits, to *Guam Housing and Urban Renewal Authority (GHURA)* in Sinajana and in Yona. Client was also assisted with transportation to the *Guam Police Department (GPD)* in Dededo Precinct and for grocery shopping at *Payless Supermarket* and *Cost U-Less*, *Micronesian Legal Center* in Harmon Industrial, *Harmon Loop Dental*, *Guam Regional Medical City (GRMC) Emergency Room*, *Guam Behavioral Health and Wellness Center (GBHWC)*, and *Mega Drug Store* for her medication. Client was referred to *Guam Behavioral Health and Wellness Center (GBHWC)* for counseling. Client was provided an application for the Head Start Program for her children who were eligible for the program and was provided transportation to *International Health Partners (IHP) Medical Group* for the PPD

skin testing. Client was transported to and from *CPK (California Pizza Kitchen)* to participate in her daughter's fieldtrip for school. Client was assisted in scheduling an appointment with *U.S. Citizenship and Immigration Services* in Tiyan to obtain a copy of her I-94. In regards to her housing, client was assisted in applying for *Guam Housing and Urban Renewal Authority (GHURA)* and was transported to *GHURA* in Sinajana for continued interest. Client also applied for *GHURA Section 8 Program* and was selected for the lottery. Client is currently on the waiting list for *GHURA* housing and has turned in all documents required. Client was assisted with applying for the *Salvation Army's Emergency Solutions Grant and Homelessness Prevention and Rapid Re-Housing Program (ESG-HPRRP)*. Two of her older children were enrolled for the no cost summer camp program on June 11, 2019 ending August 14, 2019. Client's fourth child has been enrolled for head start and awaiting to be called if selected. Client received her I-94 on March 15, 2019. A copy was made on June 13, 2019 and placed in her file. Client filed for Child Support in 2017 with *GLS* and a recent follow-up on April 2019 has no new information. Client has an existing protective order and a copy is in her file. **Client is an active client and has been in the shelter for five hundred and thirty (530) days.**

**Client #2397-1:** Client entered the shelter on January 02, 2019 at 2:35pm. Client is twenty-four (24) year old, single female, Korean and a U.S. Citizen. The client is a victim of sexual assault by her boyfriend's friend, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing and transportation services. Client was assisted with transportation services to *Women's Health Clinic, Woman, Infants, and Children (WIC) Program* in Tiyan, *Express Drugstore* and for grocery shopping to *Payless Supermarket*. Client was also assisted with transportation to *Guam Behavioral Health & Wellness Center (GBHWC)* for counseling session, *Department of Public Health and Social Services (DPHSS)* in Mangilao and Dededo for her public benefits, *Attorney General in ITC*, and *Guam Housing Urban and Renewal Authority (GHURA)* in Sinajana. In regards to her housing, client was provided an application for the *Salvation Army Emergency Solutions Grant-Homelessness Prevention Rapid Re-Housing Program (ESG-HPRRP)*. Client was assisted with applying for the Online Pre-Application for *Guam Housing Urban and Renewal Authority (GHURA) AMP#4*. Client had the baby on June 28, 2019 at *Sagua* and made the decision to give her son for adoption. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was able to obtain the protective order and a copy is in her file. Client is currently an active volunteer in a

non-profit organization. **Client is an active client and has been in the shelter for two hundred and forty-one (241) days.**

**Client #2152-1:** Client entered the shelter on February 13, 2019 at 5:51pm with her five (5) minor children ages: one (1), four (4), six (6), ten (10) and twelve (12) years old. Client is forty-one (41) year old, married pregnant female, Palauan and a Republic of Palau Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was assisted with shelter stay, meals, toiletries, clothing, transportation services and respite care for her children. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was also assisted with transportation to *Department of Public Health and Social Services (DPHSS)* in Dededo and Mangilao, *Guam Legal Services Corporation (GLS)*, *Micronesian Legal Services* in Agana, *Harmon Loop Dental*, *Attorney General* in ITC and *Mega Drugs* for medication. Client was transported for grocery shopping at *Cost U Less* and *Pay-Less Supermarket*. Client was transported and attended the Parent Workshop in Yigo to enhance her parenting skills. Client was also assisted with applying for public benefits for *Women, Infant, and Children (WIC)* in Tiyan. Client withdrew the assistance of obtaining a new passport with client's married name with the *Micronesian Resource Center*. Client was assisted in enrolling her third child into elementary school. Client's two (2) older children aged twelve (12) and ten (10) years old were transferred to the same school as the six (6) year old on March 11, 2019. Three of her older children were enrolled for the no cost summer camp on June 3, 2019 ending August 14, 2019. Client was assisted in obtaining her photo for her I-94 application through the *Micronesian Resource Center*. Client enrolled fourth child in head start and awaiting to be called if selected. In regards to her housing, client was assisted with applying for the Online Pre-Application for *Guam Housing Urban and Renewal Authority (GHURA) AMP#3 and AMP#4*. Client is currently gathering all required documents to turn in for *(GHURA) AMP#3 and AMP#4*. Client's perpetrator was incarcerated and released on May 29, 2019. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was able to obtain the protective order and a copy is in her file. **Client is an active client and has been in the shelter for one hundred and ninety-nine (199) days.**

**Client #2419:** Client entered the shelter on July 05, 2019 at 5:43pm by herself. Client brought her three (3) minor children ages: one (1), three (3) and thirteen (13) years old on July 12, 2019. Client also brought her oldest child age fourteen (14) year old on July 16, 2019. Client is thirty-four (34) year old, married female, Chamorro and a U.S. Citizen. The client is a victim of

intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was not reported to the *Guam Police Department (GPD)*. Client was escorted to the shelter by staff and brought her POV with authorization letter from her family member. Client was assisted with shelter stay, meals and toiletries. Client was provided document to turn in to the *Woman, Infants, and Children (WIC) Program* in Tiyan and *Department of Public Health and Social Services (DPHSS) Supplemental Nutritional and Assistance Program (SNAP and Welfare)* in Mangilao, *Salvation Army Food Commodity* in Tiyan, and to *Dededo Mayor's Office*. In regards to her housing, client was assisted in applying for the Online Pre-Application for *Guam Housing and Urban Renewal Authority (GHURA) AMP#4*. Client was given an application for the *Salvation Army's Emergency Solutions Grant and Homelessness Prevention and Rapid Re-Housing Program (ESG-HPRRP)*. Client does not want assistance in applying for a protective order. Client is currently working part-time. **Client is an active client and has been in the shelter for fifty-seven (57) days.**

## September 2019

*(Client #2424)* Client entered the shelter on September 03, 2019 at 5:55pm with her three (3) minor children ages: nine (9), twelve (12) and fourteen (14) years old. The client is thirty-four (34) year old, separated female, Caucasian and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical abuse by her boyfriend, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries services. Client was also assisted with transportation services to take her children to and from school, and grocery shopping at *Payless Supermarket*. Client is not sure she wants assistance in applying for a protective order. Client volunteered to exit the shelter with her three (3) minor children on September 04, 2019 at 4:55pm. Client transitioned to a relative. Client was in the shelter for one (1) day.

*(Client #2422)* Client entered the shelter on August 27, 2019 at 12:12pm with her three (3) minor children ages: two (2), seven (7) and twelve (12) years old. Client is thirty-seven (37) year old, single female, Filipina and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her ex-boyfriend, whom she was living with prior to entering shelter. Client was referred by *GHURA*. The incident was reported to the *Guam Police Department (GPD)*. Client was escorted to the shelter by staff and brought

her POV. Client was unable to provide documentation of ownership for the car and gave the car to a relative. Client was assisted with shelter stay, meals, transportation and toiletries services. Client was also assisted with transportation services to take her children to and from school, grocery shopping at *Payless Supermarket*, and to the *Department of Public Health and Social Services (DPHSS)* in Mangilao. Client is not sure she wants assistance in applying for a protective order. Client's perpetrator is currently incarcerated. Client was evicted due to violating one of the shelter's rules and transitioned out with her three (3) minor children on September 24, 2019 at 10:59am. It is unknown where client transitioned to. Client was in the shelter for twenty-eight (28) days.

**(Client #2423)** Client entered the shelter on August 27, 2019 at 12:12pm by herself. Client is a nineteen (19) year old, single female, Chamorro and a U.S. Citizen. The client is secondary victim of Family Violence specifically as a witness to a relative being assaulted on numerous occasions. Client was referred by *GHURA*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick-up and drop-off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries. Client was also assisted with transportation services to *Department of Public Health and Social Services (DPHSS)* in Mangilao to apply for public benefits. Client volunteered to leave the shelter and exited on September 24, 2019 at 11:16am. Client was in the shelter for twenty-eight (28) days.

#### **Active Clients for September 2019:**

**Client #2178-1:** Client entered the shelter on March 19, 2018 at 12:23pm with her five (5) minor children ages: two (2), three (3), five (5), six (6), and eight (8) years old. Client was able to get her other twin child, age two (2) year old, back from her family member and is now in the client's care. Client is thirty (30) year old, single female, Chuukese and a FSM Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her boyfriend, whom she was living with prior to entering shelter. Client was referred by *Salvation Army*. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, clothing, toiletries, transportation services and respite care for her children. Client was assisted with transportation services to take her children to and from school, to *Department of Public Health and Social Services (DPHSS)* in Dededo and in Mangilao, *Woman, Infants, and Children (WIC) Program* to drop off documents in Tiyan. Client was also assisted with transportation to the *Guam Police*

*Department Dededo Precinct* and for grocery shopping at *Payless Supermarket* and *Cost U-Less*, *Micronesian Legal Center* in Harmon Industrial, *Harmon Loop Dental*, *Guam Regional Medical City (GRMC) Emergency Room*, *Guam Behavioral Health and Wellness Center (GBHWC)*, *Attorney General Office (AG)* for Child Support, *Catholic Social Service* for back to school, *Dededo Mayor's Office* and *Mega Drug Store* for her medication. Client was provided with an application for the Head Start Program for her children who were eligible for the program and was provided transportation to *International Health Partners (IHP) Medical Group* for the PPD skin testing. Client was transported to *CPK (California Pizza Kitchen)* and the *University of Guam Agriculture Department* to participate in her daughter's fieldtrip for head start. Client was assisted in scheduling an appointment with *U.S. Citizenship and Immigration Services* in Tiyan to obtain a copy of her I-94. In regards to her housing, client was assisted in applying for *Guam Housing and Urban Renewal Authority (GHURA)* and was transported to *GHURA* in Sinajana for continued interest and in Yona for her orientation. Client also applied for *GHURA Section 8 Program* and was selected for the lottery. Client is currently on the waiting list for *GHURA* housing and has turned in all documents required. Client was assisted with applying for the *Salvation Army's Emergency Solutions Grant and Homelessness Prevention and Rapid Re-Housing Program (ESG-HPRRP)* and was accompanied to Tiyan to submit her application. Client was given eleven (11) days to turn in all required documents which she has completed on September 11, 2019. Two of her older children were enrolled for the no cost summer camp program in June 11, 2019 ending August 14, 2019. Client's fourth child has been enrolled for head start and was selected for school year 2019/20. Client received her I-94 document on March 15, 2019. A copy was made on June 13, 2019 and placed in her file. Client filed for Child Support in 2017 with *Guam Legal Services Corporation (GLS)*. Client follow-up with her child support on August 2019 at the *Attorney General Office (AG)* in ITC and client was informed to open an account with Bank of Guam. Client has an existing protective order and a copy is in her file. **Client is an active client and has been in the shelter for five hundred and sixty (560) days.**

**Client #2397-1:** Client entered the shelter on January 02, 2019 at 2:35pm. Client is twenty-four (24) year old, single female, Korean and a U.S. Citizen. The client is a victim of sexual assault by her boyfriend's friend, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing and transportation services. Client was assisted with transportation services to



*Department of Public Health and Social Services (DPHSS) in Dededo and in Mangilao, Women's Health Clinic, Woman, Infants, and Children (WIC) Program in Tiyan, Express Drugstore and for grocery shopping to Payless Supermarket. Client was also assisted with transportation to Guam Behavioral Health & Wellness Center (GBHWC) for counseling session, Attorney General in ITC, and Guam Housing Urban and Renewal Authority (GHURA). In regards to her housing, client was provided an application for the Salvation Army Emergency Solutions Grant-Homelessness Prevention Rapid Re-Housing Program (ESG-HPRRP). Client was assisted with applying for the Online Pre-Application for Guam Housing Urban and Renewal Authority (GHURA) AMP#4. Client had the baby on June 28, 2019 at Sagua and made the decision to give her son for adoption. Client completed her counseling session at Guam Behavioral Health & Wellness Center (GBHWC). Client wanted assistance in applying for a protective order and was referred to Guam Legal Services Corporation (GLS). Client was able to obtain the protective order and a copy is in her file. Client is currently an active volunteer in a non-profit organization. **Client is an active client and has been in the shelter for two hundred and seventy-one (271) days.***

**Client #2152-1:** Client entered the shelter on February 13, 2019 at 5:51pm with her five (5) minor children ages: one (1), four (4), six (6), ten (10) and twelve (12) years old. Client is forty-one (41) year old, separated pregnant female, Palauan and a Republic of Palau Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, toiletries, clothing, transportation services and respite care for her children. Client was also assisted with transportation to *Palau Consulate in ITC* to pick up client's passport, *Catholic Social Service* for back to school supply, *Police Record in ITC* to obtain a Police Clearance, *Department of Public Health and Social Services*, *Guam Legal Services Corporation*, *Micronesian Legal Services in Agana*, *Harmon Loop Dental*, *Attorney General in ITC*, *Western Union*, and *Mega Drugs*. Client was transported for shopping at *Cost U Less* and *Pay-Less Supermarket*. Client was transported and attended the Parent Workshop in Yigo. Client was also assisted with applying for public benefits for *Women, Infant, and Children (WIC)*. Client was assisted in enrolling her child into elementary school. Client's two (2) older children aged twelve (12) and ten (10) were transferred to the same school as the six (6) year old on March 11, 2019. Three of her older children were enrolled in a no cost summer camp on June 3, 2019 ending August 14, 2019. Client enrolled

fourth child in Head Start and was accepted into the program for school year 2019/20. Client was assisted and transported to obtain her passport photo for her I-94 application. Client was assisted by *Micronesian Resource Center* to obtain her I-94 through the *U.S. Citizenship & Immigration Services* in Tiyan. Client was transported to *Social Security Office* in Tiyan to apply for her youngest child's Social Security Card. In regards to her housing, client was assisted with applying for the Online Pre-Application for *Guam Housing Urban and Renewal Authority (GHURA) AMP#3 and AMP#4*. Client is currently gathering all required documents to turn in for *GHURA*. Client's perpetrator was incarcerated and released on May 29, 2019. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was able to obtain the protective order and a copy is in her file. **Client is an active client and has been in the shelter for two hundred and twenty-nine (229) days.**

**Client #2419:** Client entered the shelter on July 05, 2019 at 5:43pm by herself. Client brought her three (3) minor children ages: one (1), three (3) and thirteen (13) years old on July 12, 2019. Client also brought her oldest child age fifteen (15) year old in July 16, 2019. Client is thirty-five (35) year old, married female, Chamorro and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was not reported to the *Guam Police Department (GPD)*. Client was escorted to the shelter by staff and brought her POV with authorization letter from her family member. Client was assisted with shelter stay, meals and toiletries. Client was assisted with *Woman, Infants, and Children (WIC) Program* and *Department of Public Health and Social Services (DPHSS) Supplemental Nutritional and Assistance Program (SNAP and Welfare)*. In regards to her housing, client was assisted in applying for the Online Pre-Application for *Guam Housing and Urban Renewal Authority (GHURA) AMP#4* and submitted all required documents. Client was assisted and provided an application for the *Salvation Army Emergency Solutions Grant-Homelessness Prevention Rapid Re-Housing Program (ESG-HPRRP)* and turned in all required documents. Client was given *Block Grant* application for child care. Client does not want assistance in applying for a protective order. Client is employed part-time. **Client is an active client and has been in the shelter for eighty-seven (87) days.**

**Client #2425:** Client entered the shelter on September 12, 2019 at 11:50am with her one (1) minor child age four (4). Client brought her other minor child age seventeen (17) year old on September 14, 2019. Client is forty-three (43) year old, married female, Filipina and a U.S. Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client

was referred by *Victim Advocates Reaching Out (VARO)*. Client was transported and accompanied to the *Guam Police Department (GPD)* to report the incident. Client was escorted to the shelter by staff and brought her own POV and provided registration for her car. Client was assisted with shelter stay, meals, transportation and toiletries. In regards to her housing, client was assisted in applying for the Online Pre-Application for *Guam Housing and Urban Renewal Authority (GHURA) AMP#4*. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was transported and accompanied to *Guam Legal Services Corporation (GLS)* to apply for protective order, divorce and child custody. Client is employed full-time. **Client is an active client and has been in the shelter for eighteen (18) days.**

**Client #2426:** Client entered the shelter on September 23, 2019 at 7:05pm by herself. Client was able to bring her one (1) minor child age two (2) year old at the shelter on September 28, 2019. Client is twenty-eight (28) year old, married female, Japanese and a Japan Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was referred by *Guam Legal Services Corporation (GLS)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, clothing, transportation, toiletries and respite care for her child. Client was transported and accompanied to the *Guam Police Department (GPD)* to report the incident. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. Client was transported and accompanied to *Guam Legal Services Corporation (GLS)* to apply for the protective order, divorce and child custody. **Client is an active client and has been in the shelter for seven (7) days.**

**Client #2427:** Client entered the shelter on September 24, 2019 at 5:35pm with her three (3) minor children ages: one (1) month old, seven (7) and ten (10) years old. Client is thirty-two (32) year old, married female, Chuukese and a FSM Citizen. The client is a victim of intimate partner/domestic violence-specifically that of physical and emotional abuse by her husband, whom she was living with prior to entering shelter. Client was self-referred. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries. Client was assisted with transportation services to take her children to and from school. Client was assisted in obtaining her SNAP card at the *Department of Public Health and Social Services (DPHSS) Supplemental Nutritional and Assistance Program* in Mangilao. In regards to her housing, client already applied for *Guam*

*Housing and Urban Renewal Authority (GHURA) AMP#1 and AMP#3* upon entry into the shelter. Client also applied for *GHURA Section 8 Program* and was selected for the lottery. Client was provided an application for the *Salvation Army Emergency Solutions Grant-Homelessness Prevention Rapid Re-Housing Program (ESG-HPRRP)*. Client was given *Block Grant* application for child care. Client wanted assistance in applying for a protective order and was referred to *Guam Legal Services Corporation (GLS)*. **Client is an active client and has been in the shelter for six (6) days.**

**Client #2428:** Client entered the shelter on September 27, 2019 at 9:04am with her two (2) minor children ages: twelve (12) and fourteen (14) year old. Client is forty-one (41) year old, single female, Chamorro and a U.S. Citizen. The client is a victim family violence-specifically that of emotional abuse by a family member, whom she was living with prior to entering shelter. Client was referred by *Victim Advocates Reaching Out (VARO)*. The incident was not reported to the *Guam Police Department (GPD)*. Client was assisted with transportation services for pick up and drop off at one of our shelter designated locations. Client was assisted with shelter stay, meals, transportation and toiletries. Client was assisted with transportation services to doctor's appointment at *FHP, Guam Housing and Urban Renewal Authority (GHURA) AMP#4* to drop off documents and to do grocery shopping at *Pay-Less Supermarket*. In regards to her housing, client already applied for the Online Pre-Application for *Guam Housing and Urban Renewal Authority (GHURA) AMP#4* upon entry into the shelter. Client does not want assistance in applying for a protective order. **Client is an active client and has been in the shelter for three (3) days.**

## Alee II Children's Home

### July 2019

For the month of July, the shelter served a total of fifteen (15) children with ages ranging from one (1) year old to sixteen (16) years of age. Of the children, there were eight (9) Chamorro, three (4) Chuukese, one (2) Filipino. Services provided included personal care, teaching life skills, transportation to and from school, visitations and various appointments, as well as recreational activities.

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**Client #142-2018-1:** For the eleven (11) year old male minor, he was struggling with behavioral issues. Minor was seen at I'Famaguonta for intake on March 01, 2019 and had an appointment

with Dr. Ismael on June 17, 2019. Minor has not yet participated in any counseling services or group therapy. Due to having multiple physical aggressions towards staff and other children, the minor exited the shelter on July 02, 2019 to the custody of Child Protective Services Social Worker Lydia. Minor entered the shelter on October 14, 2018 (291 days).

**Client #171-2019:** For the five (5) year old male minor, there were a total of four (4) visitations made for this month at CPS under the supervision of a homemaker. Minor went on a total of two (2) weekend furloughs with potential foster family. Minor has a scheduled PPD appointment at Dededo Public Health on July 25, 2019. Minor participated in I'Famaguonta's Sunshine Group on July 17, 2019 and will continue for the next ten (10) weeks. Minor also has a scheduled doctor's visit with Dr. Lili Perez at FHP on July 23, 2019. Minor entered the shelter on April 20, 2019 and transitioned to foster family on July 23, 2019 (94 days).

**Client #160-2018-1:** For the 2-year-old female minor, there were a total of three (3) scheduled visits with mother and three (3) scheduled visits with father. Minor attended three visitations with mother and one (1) visitation with father. Two of the visits with father were canceled. Visitation took place at Child Protective Services office, under the supervision of a CPS homemaker for two (2) hours. Minor started daycare full-time on July 15, 2019. Minor had an appointment with Dededo Public Health on July 17, 2019 for a PPD skin test. Minor had her PPD read on July 19, 2019. Minor entered the shelter on July 03, 2019 and transitioned to foster family on July 29, 2019 (26 days).

**Client #175-2019:** For the 16-year-old female minor, there no visitations made for this month. Minor entered the shelter on July 29, 2019 and transitioned to the custody of CPS on July 30, 2019 (2 days).

### Active Clients for July 2019

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**Currently at the shelter there are eight (8) Chamorro Minors, three (3) Chuukese Minors, and one (1) Filipino minor:**

**Client #158-2018 / #159-2018 / #166-2018 / #167-2019:** For a set of siblings (6-year-old male, 5-year-old male, 4-year-old male, and 2-year-old male), a total of six (6) visitations were made for this month out of eight (8) scheduled visitations. Visitation took place with their parents and other siblings at the Tamuning Park, under the supervision of a CPS homemaker for one (1)

hour. For the 6-year-old minor, there was an appointment made with Shriners for an update on August 08, 2019. GDOE SPED Coordinator Monique Rapolla met with parents of the minor to sign the permission to evaluate document. SPED has sixty (60) calendar days from the date the document was signed to complete the evaluation. Social Worker Benalyn N. attended the social/emotional well-being meeting held at Child Protective Service office on July 17, 2019 to discuss the minors' case. The minor also had an appointment with Dr. Del Rosario from AMC on July 30, 2019 regarding the minor's bowel movements. Dr. Del Rosario prescribed the minor an over-the-counter medication (Miralax) as needed to clear out his system. An X-ray was done at AMC for the minor and the results displayed that there was blockage in the minor's rectum. Minor completed summer school on July 16, 2019 and will be starting the Kindergarten for SY: 2019-2020. For the 5-year-old minor, he attended his immunizations appointment at Dededo Public Health on July 30, 2019. Minor will be registered for Kindergarten for SY: 2019-2020. For the 4-year-old minor, he attended his immunizations appointment at Dededo Public Health on July 30, 2019 and will be returning to HeadStart for SY: 2019-2020. For the 1-year-old minor, he was enrolled into block grant on July 12, 2019 and started daycare full-time on July 15, 2019. Minor has a scheduled appointment at AMC for an annual physical on August 12, 2019. Minor's case with Guam Early Intervention has been closed for not having any concerns. Minors has a scheduled court hearing on August 05, 2019 for an update. CPS has not found placement for the minors. **Minors entered the shelter on August 16, 2018 / August 16, 2018 / December 11, 2018 / February 07, 2019 (349 days / 349 days / 232 days / 174 days).**

**Client #165-2018:** For the nine (9) year old male minor, there was a total of two (2) visitations made for this month that took place at *Guam Behavioral Health and Wellness Center* with his mother and under the supervision of GBHWC staff. The minor had a total of five (5) counseling sessions at I'Famaguonta with his counselor Lynnette. Minor did not go on any furloughs this month and lost potential placement with relative. CPS is currently working with another relative for potential placement for the minor. Minor completed the summer school program. **Minor entered the shelter on October 29, 2018 (275 days).**

**Client #120-2017-1:** For the three (3) year old male minor, there were a total of five (5) visitations made for this month out of five (5) scheduled visitations. Visitations took place with his mother and siblings at Dededo Park, under the supervision of a CPS homemaker. Minor also attended three (3) family counseling sessions at Latte Treatment Center with his parents and siblings. Minor continues to attend daycare Monday to Friday and has been registered for

HeadStart on July 31, 2019 for SY: 2019-2020. CPS has not found placement for the minor. **Minor entered the shelter on January 07, 2019 (205 days).**

**Client #119-2017-1:** For the nine (9) year old male minor, there were no visitations made for the month out of five (5) scheduled visitations. Minor went on an overnight with potential foster family on July 3, 2019 and returned back on July 04, 2019 in the evening. The minor had two (2) appointments with Client Services. Minor had an appointment on July 03, 2019 at AMC with Dr. Del Rosario for a checkup regarding pain in his chest, arm, and face. Minor was not prescribed any medications and is well enough to return back to summer school. Minor completed the summer school program. CPS has not found placement for the minor. **Minor entered the shelter on March 5, 2019 (148 days).**

**Client #168-2019:** For the nine (9) year old male minor, there were no scheduled visitations for this month. Minor had a PPD appointment with Dededo Public Health on July 30, 2019. Minor has a PPD reading on August 02, 2019. Minor was withdrawn from his current elementary school and will be enrolled within shelter district for SY: 2019-2020. CPS has not found placement for the minor. **Minor entered the shelter on March 27, 2019 (126 days).**

**Client #169-2019:** For the seven (7) year old male minor, there were no scheduled visitations for this month. Minor was seen at Mangilao Public Health on July 29, 2019 as a walk-in for dental services. The minor was able to get an examination and results displayed that the minor's tooth and gums were infected. The minor was prescribed antibiotics to help with the infection. Minor has a scheduled appointment with Mangilao Public Health on August 06, 2019 at 1:00pm for a follow-up. Minor had a scheduled hearing test on June 19, 2019 at Guam Hearing Doctors and failed. Minor was referred to Ears, Nose, and Throat doctors. Minor completed the summer school program. CPS has not found placement for the minor. **Minor entered the shelter on April 11, 2019 (111 days).**

**Client #173-2019:** For the thirteen (13) year old male minor, there were a total of three (3) visitations made for this month out of five (5) scheduled visitations. Minor completed the summer school program. Minor has a scheduled meeting with I'Famaguonta on August 01, 2019 with his social workers. CPS continues to find placement for the minor. **Minor entered the shelter on May 16, 2019 (76 days).**

**Client #174-2019:** For the five (5) year old male minor, there were no visitations made for this month. Minor had an appointment at AMC with Dr. Fojas for an initial check-up and an annual physical on July 26, 2019. Minor needs updated immunizations. **Minor entered the shelter on July 24, 2019 (7 days).**

## **August 2019**

For the month of August, the shelter served a total of fifteen (15) children with ages ranging from one (2) year old to seventeen (17) years of age. Of the children, there were ten (10) Chamorro, two (2) Chuukese, one (1) Filipino, and one (1) Caucasian. Services provided included personal care, teaching life skills, transportation to and from school, visitations and various appointments, as well as recreational activities.

**Client #173-2019:** For the thirteen (13) year-old male minor, there were a total of three visitations made for the month. Visitation took place at CPS Office with the minor's parents and siblings, under the supervision of CPS Homemaker. Minor has not yet received services from I'Famaguonta. During the minor's stay at shelter, his behaviors have improved since the time of his first arrival. Social Worker BN received a phone call from CPS Social Worker CM on August 22, 2019 that the minor will be reunified with parents. Minor transitioned to family on August 23, 2019

**Client #169-2019:** For the seven (7) year-old male minor, there were no scheduled visitations for this month. Minor went on an outing with relative for two days. Minor was seen on August 6, 2019 at Mangilao Public Health for a dental extraction. Minor has a follow-up appointment at Mangilao Public Health, dental for cleaning on September 4, 2019. Minor was seen at *Guam Behavioral Health and Wellness Center* on August 02, 2019 with Dr. Ismael for a psychological evaluation. Social Worker BN received a phone call from CPS Social Worker MB that the minor will be transitioning out on August 23, 2019. On August 23, 2019, the minor successfully transitioned to relative.

### **Active Clients for August 2019:**

**Currently at the shelter, there are seven (7) Chamorro Minors, two (2) Chuukese Minors, two (2), and one (1) Filipino minor:**



**Client #158-2018 / #159-2018 / #166-2018 / #167-2019:** For a set of siblings (6-year-old male, 5-year-old male, 4-year-old male, and 2-year-old male), a total of four (4) visitations were made for this month out of eight (8) scheduled visitations. Visitation took place with their parents and other siblings at the Tamuning Park, under the supervision of a CPS homemaker for one (1) hour. For the 6-year-old minor, he had a follow-up appointment with Shriners at Mangilao Public Health on August 08, 2019. There is no current update from GDOE SPED for the minor's evaluation. Minor was seen at Guam Radiology Center on August 06, 2019 for a hip x-ray (ordered by Shriners). Minor had an appointment with Shriners on August 15, 2019 for a follow-up. Minor was seen by Dr. Del Rosario at AMC for a medical clearance. Minor is scheduled for an annual physical and PPD skin test on September 10, 2019 at AMC. For the 5-year-old minor, there were no follow-up appointments for this month. The minor started SY: 2019-2020 in the Kindergarten. There is no update for the minor's referral to GDOE SPED. For the 4-year-old minor, he started SY: 2019-2020 repeating HeadStart. For the 1-year-old minor, he was seen at *Women, Infant, and Children* on August 09, 2019 for recertification. Minor had an appointment for Shriners at Mangilao Public Health for an initial referral. Minor assessed and determined that no further services are needed with Shriners. Minor was seen at American Medical Clinic by Dr. Del Rosario for an annual physical on August 26, 2019 and was administered a PPD skin test. Minor had a PPD reading on August 29, 2019 at AMC. Minor went on two (2) weekends for furlough with potential foster parents. Minors have a scheduled court hearing on September 03, 2019 for an update. CPS has not found placement for the other minors. **Minors entered the shelter on August 16, 2018 / August 16, 2018 / December 11, 2018 / February 07, 2019 (380 days / 380 days / 263 days / 205 days).**

**Client #165-2018:** For the ten (10) year old male minor, there were a total of three (3) visitations made for this month that took place at *Guam Behavioral Health and Wellness Center* with his mother and under the supervision of GBHWC staff. The minor had a total of one (1) counseling session at I'Famaguonta with his counselor Lynnette. Minor had a WRAP meeting at I'Famaguonta. CPS does not have potential placement for the minor. **Minor entered the shelter on October 29, 2018 (306 days).**

**Client #120-2017-1:** For the three (3) year old male minor, there were a total of three (3) visitations made for this month out of four (4) scheduled visitations. Visitations took place with his mother and siblings at Astumbo Park, under the supervision of a CPS homemaker. Minor also attended three (3) family counseling sessions at Latte Treatment Center with his parents and siblings. Minor was withdrawn from CCDF Block Grant and enrolled for HeadStart for SY:

2019-2020. Minor was seen at Dededo Public Health on August 22, 2019 for Lead Testing (requirement for HeadStart). **CPS has not found placement for the minor. Minor entered the shelter on January 07, 2019 (236 days).**

**Client #119-2017-1:** For the nine (9) year old male minor, there were no visitations made for the month out of four (4) scheduled visitations. There were no scheduled appointments for Client Services for this month. Minor had an appointment on August 01, 2019 at *Guam Behavioral Health and Wellness Center* with Dr. Ismael for a follow-up. CPS has not found placement for the minor. **Minor entered the shelter on March 5, 2019 (179 days).**

**Client #168-2019:** For the nine (9) year old male minor, there were no scheduled visitations for this month. Minor had a PPD reading on August 02, 2019 and was tested negative. Minor started SY: 2019-2020 at a new school. CPS has not found placement for the minor. **Minor entered the shelter on March 27, 2019 (157 days).**

**Client #174-2019 / #177-2019:** For another set of siblings, the five (5) year old male minor, had a total of four (4) visitations made for this month out of four (4) scheduled visitations. Minor was seen at Dededo Public Health on August 05, 2019 for immunizations and PPD skin test. Minor went back to Dededo Public Health on August 07, 2019 for PPD results and they were negative. For the three (3) year old female minor, there were a total of three (3) visitations made for the month out of three (3) scheduled visitations. **Minor entered the shelter on July 24, 2019 / August 09, 2019 (38 days / 22 days).**

**Client #175-2019:** For the sixteen (16) year old female minor, there were a total of eight (8) visitations made for the month out of eight (8) scheduled visitations. Visitation took place at CPS Building for one hour and a half with the minor's family under the supervision of a CPS Homemaker. Minor was seen at Harmon Loop Dental for having severe toothache on August 09, 2019 and was scheduled for a root canal later in the month. Minor was seen back at Harmon Loop Dental on August 30, 2019 for a root canal. CPS has potential placement for the minor. **Minor entered the shelter on July 29, 2019 (33 days).**

**Client #176-2019:** For the seventeen (17) year old female minor, there were a total of four (4) visitations made for the month out of four (4) scheduled visitations. Visitation took place at CPS Building for one hour and a half with the minor's family under the supervision of a CPS homemaker. Minor also had four (4) sessions with Client Services for the month. Minor was

seen at *American Medical Center* on August 07, 2019 for an annual physical. CPS has potential placement for the minor. Minor entered the shelter on August 02, 2019 (29 days).

**Client #178-2019:** For the seven (7) year old male minor, there was a total of one (1) visitation made for the month out of one (1) scheduled visitation. Visitation took place at CPS Building for one hour with the minor's family, under the supervision of a CPS Homemaker. **Minor entered the shelter on August 27, 2019 (4 days).**

## September 2019

For the month of September, the shelter served a total of thirteen (13) children with ages ranging from two (2) years old to seventeen (17) years of age. Of the children, there were eight (8) Chamorro, four (4) Chuukese, and one (1) Filipino. Services provided included personal care, teaching life skills, transportation to and from school, visitations and various appointments, as well as recreational activities.

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**Client #178-2019:** For the seven (7) year old male minor, there were no visitations for the month. CPS Social Worker found placement for the minor and he exited on September 04, 2019. Minor entered the shelter on August 27, 2019 (8 days).

**Client #175-2019:** For the sixteen (16) year old female minor, there were a total of four (4) visitations made for the month out of five (5) scheduled visitations. Visitation took place at CPS Building for one hour and a half with the minor's family under the supervision of a CPS Homemaker. Minor was seen at Harmon Loop Dental for having severe toothache on August 09, 2019 and was scheduled for a root canal later in the month. Minor was seen back at Harmon Loop Dental on August 30, 2019 for a root canal. CPS Social Worker was able to find placement for the minor and exited on September 19, 2019. Minor entered the shelter on July 29, 2019 (52 days).

**Client #176-2019:** For the seventeen (17) year old female minor, there were a total of two (2) visitations made for the month out of two (2) scheduled visitations. Visitation took place at CPS Building for one hour and a half with the minor's family under the supervision of a CPS homemaker. Minor also had one (1) session with Client Services for the month. Minor was seen at *American Medical Center* on August 07, 2019 for an annual physical. CPS Social Worker was

able to find placement for the minor and exited on September 19, 2019. Minor entered the shelter on August 02, 2019 (48 days).

### **Active clients for September 2019**

**Currently at the shelter, there are six (6) Chamorro Minors, four (4) Chuukese Minors, and one (1) Filipino minor:**

**Client #158-2018 / #159-2018 / #166-2018 / #167-2019:** For a set of siblings (7-year-old male, 5-year-old male, 4-year-old male, and 2-year-old male), a total of three (3) visitations were made for this month out of eight (8) scheduled visitations. Visitation took place with their parents and other siblings at the Tamuning Park, under the supervision of a CPS homemaker for one (1) hour. For the 6-year-old minor, he had an appointment at *American Medical Center* on September 10, 2019 for an annual physical and PPD skin test. Minor was seen at AMC on September 12, 2019 for PPD reading and results were negative. Minor is scheduled to leave for Shriners on October 28, 2019 for two to three months. The minor had his haircut by Salina's Beautiworks as part of their donation to the program. For the 5-year-old minor, there were no follow-up appointments for this month. There is no update for the minor's referral to GDOE SPED. Minor completed ASQ screening on September 05, 2019. The minor had his haircut by Salina's Beautiworks as part of their donation to the program. For the 4-year-old minor, there were no follow-up appointments for this month. Minor completed ASQ screening on September 05, 2019. For the 1-year-old minor, he was seen at *Diagnostic Laboratory Services* on September 10, 2019 for iron testing. Minor was also seen at *Guam Radiology Center* for an MRI for his head (as ordered by Dr. Carlos) on September 16, 2019. Minor had an appointment on September 26, 2019 at *Department of Public Health and Social Services (DPHSS)* for updated immunizations. Minor went on two (2) weekends for furlough with potential foster parents. Minors have a scheduled court hearing on October 08, 2019 for an update. CPS has not found placement for the other minors. **Minors entered the shelter on August 16, 2018 / August 16, 2018 December 11, 2018 / February 07, 2019 (410 days / 410 days / 293 days / 235 days).**

**Client #165-2018:** For the ten (10) year old male minor, there were a total of three (3) visitations made for this month that took place at *Guam Behavioral Health and Wellness Center* with his mother and under the supervision of GBHWC/CPS staff. The minor had a total of two (2) counseling sessions at I'Famaguonta with his counselor Lynnette. Minor has an updated WRAP meeting scheduled on October 10, 2019. The minor had his haircut by Salina's Beautiworks as

part of their donation to the program. **Minor entered the shelter on October 29, 2018 (336 days).**

**Client #120-2017-1:** For the three (3) year old male minor, there were a total of four (4) visitations made for this month out of four (4) scheduled visitations. Visitations took place with his mother, father, and siblings at Dededo Park, under the supervision of a CPS homemaker. Minor also attended four (4) family counseling sessions at Latte Treatment Center with his parents and siblings. Minor was seen at *GDOE Head Start* on September 05, 2019 for Hemoglobin testing required for *Head Start*. Minor's Hemoglobin results came back elevated and was seen by his primary physician on September 26, 2019 for a follow-up. Minor was cleared to return back to school. CPS has not found placement for the minor. **Minor entered the shelter on January 07, 2019 (266 days).**

**Client #119-2017-1:** For the nine (9) year old male minor, there were no visitations made for the month out of four (4) scheduled visitations. Minor attended one (1) sibling visit with Harvest House on September 06, 2019 for one (1) hour. There were no scheduled appointments for Client Services for this month. Minor was seen at *Gentle Care* on September 27, 2019 for having pain in his gums. Minor was seen for examination. The minor had his haircut by Salina's Beautiworks as part of their donation to the program. CPS has not found placement for the minor. **Minor entered the shelter on March 5, 2019 (209 days).**

**Client #168-2019:** For the nine (9) year old male minor, there were a total of two (2) scheduled visitations for this month. Visitation took place with minor's siblings at Dededo Park under the supervision of CPS Homemaker for one (1) hour. The minor had his haircut by Salina's Beautiworks as part of their donation to the program. CPS has not found placement for the minor. **Minor entered the shelter on March 27, 2019 (187 days).**

**Client #174-2019 / #177-2019:** For another set of siblings, the six (6) year old male minor, had a total of four (4) visitations made for this month out of four (4) scheduled visitations. Visitation took place at CPS Building for one (1) hour under the supervision of CPS Homemaker. Visitation is with parents and other siblings. Minor was seen at *American Medical Center* for coughing and congestion. Minor was cleared to return to school the following Monday. Minor was also seen at *AMC* as a walk-in on September 20, 2019 for having rash on his arm. Minor was cleared to return back to school the same day. Minor had an appointment on September 27, 2019 at *AMC* for lab results regarding allergy blood testing. Minor completed ASQ screening on September 25, 2019 and his case will be closed due to not meeting criteria for Karinu services.

For the three (3) year old female minor, she was seen at *AMC* for having a high fever for two (2) days on September 06, 2019. Minor was also seen at Upper Tumon Medical Clinic on September 14, 2019 for updated immunizations. Minor is scheduled for WIC re-certification in October 2019. Minor was screened by Karinu on September 25, 2019 and she meets criteria. Karinu will be assigning a worker to the case, **Minor entered the shelter on July 24, 2019 / August 09, 2019 (68 days / 52 days).**

### **Alee I Maintenance Issues and Work Completed:**

#### **July 2019**

- Jul 08, 2019: Yard maintenance by E. Manibusan
- July 15, 2019: Washing machine not turning on. Work request received by Support Service M. Cruz on July 16, 2019. (Pending)
- July 19, 2019: Grease trap was snaked by Detry Plumbing

#### **August 2019**

- August 9, 2019: Kitchen hot water box replaced by B. Padrones from Barret Plumbing
- August 13, 2019: 4 light tubes were replaced in common area by E. Manibusan
- August 20, 2019: Shower head replaced in room 1 by T. Aflague
- August 29, 2019: Yard maintenance by E. Manibusan
- August 30, 2019: Phoenix Pacific Quarterly Maintenance conducted by Karl G. & Dave H. (Room 7&9 smoke detectors need replacement)

#### **September 2019**

- September 04, 2019: Room 7 light tubes replaced by H. Chamberlin and E. Manibusan
- September 17, 2019: Library window screen was replaced by T. Aflague
- September 23, 2019: Yard maintenance completed by E. Manibusan
- Light balusters needs replacement: Fire Exit, Garage, & Bathroom room 2&4 (pending)
- Washing machine needs repair/replacement (pending)
- Room 6: bathroom door kick plate (pending)
- Removal of debris (pending)
- Hallway ceiling tile needs replacement due to mold buildup from water leak (pending)
- Room 7 shower stall door knob replacement (pending)
- Ac's in room #1,3,4,&10 needs repair (pending)
- Kitchen sink cabinet needs repair (pending)
- Common area ceiling tiles need replacement. Molding due to water leak from ceiling cracks

## **Alee II Maintenance Issues and Work Completed:**

### **July 2019**

- July 10, 2019: Yard Maintenance
- July 19, 2019: (June 14, 2019) Washer not working. Submitted work request on June 15, 2019 (Marie).
- July 25, 2019: Bathroom ceiling vent damaged. Reported to landlord realtor A. Araullo on July 29, 2019
- July 25, 2019: Bathroom sink rusted. Reported to landlord realtor A. Araullo on July 29, 2019

### **August 2019**

- August 13, 2019: Girls' bathroom sink counter repaired by: E. Manibusan
- August 16, 2019: Girls' bathroom sink replaced by: Landlord maintenance worker Koko.
- August 20, 2019: Bathroom vent repaired by: Landlord maintenance worker Koko
- August 30, 2019: Phoenix Pacific Quarterly Maintenance conducted by Karl G. & Dave H.

### **September 2019**

- September 13, 2019: Food disposable was unclogged by T. Aflague
- Bathroom drain needs cover (pending)
- Removal of debris (pending)
- Closet door needs repair (pending)

## **Trainings:**

### **July 2019**

- July 09, 2019: S.W: B. Naputi, and B.Mangune, AA: D. Cruz attended the BIT Focus Kick-off.

## **August 2019**

- August 07, 2019: Shelter workers: A. Sanchez, J. George, J. Tenorio, M. Choffat, M. Appleby-Mendiola, O. Cruz, and P. Nakayama attended the Basic Fire Awareness and Use of a Fire Extinguisher training by the Guam Fire Department
- August 23, 2019: Shelter workers: J. George, J. Tenorio, J. Cruz, J. Castro and Social Worker, B. Naputi attended the CPI Training conducted by S. Ilesugam
- August 30, 2019: Social Worker, B. Mangune attended CPI Training conducted by S. Ilesugam
- August 26, & 27, 2019: Social Workers, B. Mangune and B. Naputi, attended the 2019 Victim advocates-related professional training conference hosted by the Attorney General's office at the Pacific Star hotel
- August 28, 2019: SAFE (Stop Abuse for Everyone) training conducted by J. Cabrales. 17 staff attended

## **September 2019**

- September 12, 2019: Program Manager, B. Coleman, Site Coordinator, O. Cruz, and Social Workers, B. Mangune and B. Naputi attended the 2019 Know More Sexual Assault Prevention Addressing Youth & Families presented by Stella Gallegos, LCSW
- September 12-13, 2019: Program Manager, B. Coleman, Site Coordinator, O. Cruz, and Social Workers, B. Mangune and B. Naputi attended the Guam Annual Child Sexual Assault Conference-Strengthening the Community Response hosted by DPHSS.
- September 30, 2019: Program Manager, B. Coleman, Shelter Workers, F. Cepeda, A. Sanchez, and M. Ngiramalou attended the CPR/ First Aide training conducted by A. Conducto and S. Santiago

## **In Kind and Monetary Donations:**

### **July 2019**

- July 26, 2019: Docomo Pacific donated 70 prepaid cellphones for client use.
- July 11, 2019: Payless Shoesource donated women shoes valued at \$500.00
- July 14, 2019: Guam Hawgs donated snacks, schools supplies, gift certificates, and toiletries valued at \$1000.00



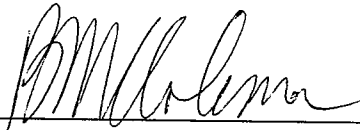
- July 08, 2019: F. Gorman from OCD Productions donated mini fridge, freezer and other misc items to the Alee shelter valued at \$500.00
- July 15, 2019: An anonymous donor donated a water dispenser

### **August 2019**

- August 10, 2019: The Korean Golf Association gave a monetary donation of \$700.00
- August 12, 2019: Cutie Petunias gave monetary donation of \$150.00
- August 21, 2019: YMLG Ladies Auxiliary Association gave a monetary donation of \$200.00
- August 25, 2019: BASTA Tagalog Association gave a monetary donation of \$700.00

### **September 2019**

- September 20, 2019: Santa Barbara Catholic School donated 4 boxes of fresh fruits valued at \$100.00
- September 26, 2019: Calvin Klein donated women's clothing valued at \$2,000.00
- September 29, 2019: Salina's Beauty Salon provided haircuts for 5 shelter children valued at \$100.00



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Beverlyn Marie C. Coleman – Program Manager

**CATHOLIC SOCIAL SERVICE**  
**ALEE SHELTER QUARTERLY REPORT**  
**July-August-Sept 2019**  
**Quarterly Compact Impact Report on Meals and Transportation**  
**FAS Citizens**

II. Alee II – Children’s Shelter  
Total number of children five (5)

A. Total number of Meals served  
(3 meals and 3 snacks per day)

- Chuukese            1456

B. Total number of Transportation services provided

- Chuukese            534

Transportation services rendered to the children are as follows:

Transportation services rendered to the children include but were not limited to visitations, school and doctor’s appointments

**CATHOLIC SOCIAL SERVICE**  
**ALEE SHELTER QUARTERLY REPORT**  
**July-August-Sept 2019**  
**Quarterly Compact Impact Report on Meals and Transportation**  
**FAS Citizens**

I. Alee I – Family Violence Shelter

Total number of women and children (20)

A. Total number of Meals served  
(3 meals and 3 snacks per day)

• Chuukese	438
• Palauan	390
• Pohnpeian	12
• Yapese	0
• Kosraen	0

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840

B. Total number of Transportation services provided

• Chuukese	267
• Palauan	212
• Pohnpeian	6
• Yapese	0
• Kosraen	0

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485

Transportation services rendered to the women and children are as follows:

Transportation services that were rendered to the women and children of the Women’s Shelter included but were not limited to; Medical and Dental appointments, Legal appointments, to apply for benefits with the Department of Public Health and Social Services, to apply for housing assistance with the Salvation Army Rapid Rehousing Program and Guam Housing Urban Renewal, and to pick up and drop off of children to school.

**CATHOLIC SOCIAL SERVICE CHILDREN'S SHELTER  
POPULATION CATEGORY  
4RTH QUARTER (JULY-AUGUST-SEPTEMBER 2019)**

US CITIZEN YES NO	ETHNICITY	INITIALS AND CASE NO.	DATE OF ADMISSIONS	AGE	MALE	FEMALE	ABUSE OR NEGLECT	SPECIAL SERVICES	NO.	DATE OF DEPARTURE
X	Chamorro	W.M 158-2018	08/16/18	6	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	180 490 360 304 21 43 140	Active
X	Chamorro	W.M 159-2018	08/16/18	4	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	180 490 360 294 0 64 68	Active
X	Chuukese	D.S 142-2018-1	10/14/18	11	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	6 10 4 2 0 2 6	7/2/2019
X	Filipino	M.C 165-2018	10/29/18	9	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	184 408 360 292 0 60 158	Active
X	Chamorro	W.M 166-2018	12/11/18	4	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	192 480 360 294 0 54 68	Active


**CATHOLIC SOCIAL SERVICE CHILDREN'S SHELTER  
POPULATION CATEGORY  
4RTH QUARTER (JULY-AUGUST-SEPTEMBER 2019)**

US CITIZEN YES NO	ETHNICITY	INITIALS AND CASE NO.	DATE OF ADMISSIONS	AGE	MALE	FEMALE	ABUSE OR NEGLECT	SPECIAL SERVICES	NO.	DATE OF DEPARTURE
X	Chamorro	E.H 120-2017-1	01/07/19	3	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	176 480 360 302 40 68 148	Active
X	Chamorro	W.M 167-2019	02/07/19	2	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	184 480 286 228 0 66 77	Active
X	Chuukese	E.L 119-2017-1	03/05/19	9	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	187 445 212 232 82 73 148	Active
X	Chamorro	T.Q 168-2019	03/27/19	9	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	187 445 302 233 0 64 114	
X	Chuukese	JS 169-2019	04/11/19	9	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	126 265 92 81 0 64 130	8/23/2019

**CATHOLIC SOCIAL SERVICE CHILDREN'S SHELTER  
POPULATION CATEGORY**

US CITIZEN YES NO		ETHNICITY	INITIALS AND CASE NO.	DATE OF ADMISSIONS	AGE	MALE	FEMALE	ABUSE OR NEGLECT	SPECIAL SERVICES	NO.	DATE OF DEPARTURE
X		Chamorro	AO 171-2019	04/20/19	5	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	23 115 33 20 0 16 8	7/23/2019
		Chamorro	LG 173-2019	05/16/19	13	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	99 265 64 38 0 40 134	8/23/2019
		Filipino	CS 160-2018-1	07/03/19	2		1		GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	25 125 32 20 0 21 68	7/29/2019
		Chuukese	RS 174-2019	07/24/19	5	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	183 441 308 158 14 266 186	Active
		Chamorro	TT 175-2019	07/29/19	16		1		GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	134 256 153 115 31 77 62	9/19/2019

**CATHOLIC SOCIAL SERVICE CHILDREN'S SHELTER  
POPULATION CATEGORY  
4RTH QUARTER (JULY-AUGUST-SEPTEMBER 2019)**

US CITIZEN YES NO	ETHNICITY	INITIALS AND CASE NO.	DATE OF ADMISSIONS	AGE	MALE	FEMALE	ABUSE OR NEGLECT	SPECIAL SERVICES	NO.	DATE OF DEPARTURE	
	Chamorro	RB 176-2019	08/02/19	16		1		GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	69 236 136 99 8 54 43	9/19/2019	
	Chamorro	NI 178-2019	08/27/19	7	1			GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	33 41 51 24 0 10 7	9/4/2019	
	Chuukese	AS 177-2019	08/09/19	3		1		GENERAL SERVICES MEALS TEACHING ACTIVITIES MEDICATION/Vitamins CONTACTS TRANSPORTATION	104 295 212 123 0 34 64	Active	
TOTAL NUMBER OF CHILDREN FOR THE MONTH					18						
BOYS		14	GIRLS		4						
REPORT SUBMITTED BY: 							GENERAL SERVICES: 2272 MEALS 5767 TEACHING 3685 ACTIVITIES 2859 MEDICATION/Vitamins 196 CONTACTS 1076 TRANSPORTATION 1629				
Beverly C. Coleman Program Manager											

**CATHOLIC SOCIAL SERVICE-FAMILY VIOLENCE SHELTER  
POPULATION CATEGORY  
4TH QUARTER (JUL-AUG-SEPT 2019)**

US CITIZEN		ETHNICITY	INITIALS AND CASE NO	AGE	DATE OF ADMISSION	SOCIAL SECURITY NUMBER	AGE OF CHILDREN		ABUSE		MARITAL STATUS					SITUATION			SPECIAL SERVICES	DATE OF DEPARTURE		
YES	NO						BOY	GIRL	PHY	EMO	M	S	D	C	SP	W	PRG	RPE			EME	
	X	Chuukese	JR 2178-1	30	3/19/2018	5212	6 2	8 4 2 3	X	X		X								X	644 SHELTER STAY 12 SERVICES APPLIED 26 RESPITE 129 MEALS 72 TRANSPORTATION	Active
X		Korean	SL 2397-1	24	1/2/2019	7507			X SA			X						X	X		92 SHELTER STAY 12 SERVICES APPLIED 0 RESPITE 85 MEALS 31 TRANSPORTATION	Active
	X PRM	Palauan	JD 2152-1	41	2/13/2019	8535	12 10 6 4	1	X	X					X		X		X		552 SHELTER STAY 67 SERVICES APPLIED 48 RESPITE 165 MEALS 73 TRANSPORTATION	Active
X		Chamorro	LE 2415	34	6/6/2019	4966	15			X	X								X		22 SHELTER STAY 3 SERVICES APPLIED 1 RESPITE 33 MEALS 5 TRANSPORTATION	7/11/2019
X		Chamorro	JB 2416	30	7/1/2019	6002			X	X	X								X		2 SHELTER STAY 2 SERVICES APPLIED 0 RESPITE 6 MEALS 3 TRANSPORTATION	7/2/2019
X		Chamorro	MG 2417	42	7/1/2019	O577	9mos	16 10	X	X	X								X		40 SHELTER STAY 2 SERVICES APPLIED 2 RESPITE 30 MEALS 6 TRANSPORTATION	7/10/2019



**CATHOLIC SOCIAL SERVICE-FAMILY VIOLENCE SHELTER  
POPULATION CATEGORY  
4TH QUARTER (JUL-AUG-SEPT 2019)**

US CITIZEN		ETHNICITY	INITIALS AND CASE NO	AGE	DATE OF ADMISSION	SOCIAL SECURITY NUMBER	AGE OF CHILDEN		ABUSE		MARITAL STATUS					SITUATION			SPECIAL SERVICES	DATE OF DEPARTURE	
YES	NO						BOY	GIRL	PHY	EMO	M	S	D	C	SP	W	PRG	RPE			EME
X		Chamorro	LL 2418	42	7/3/2019	O366			X	X	X								X	1 SHELTER STAY 2 SERVICES APPLIED 0 RESPITE 3 MEALS 2 TRANSPORTATION	7/3/2019
X		Chamorro	VSN 2351-1	27	7/4/2019	O221	8 7 3 2	5	X	X	X								X	66 SHELTER STAY 2 SERVICES APPLIED 2 RESPITE 33 MEALS 5 TRANSPORTATION	7/11/2019
X		Chamorro	AS 2419	35	7/5/2019	4323	14 1	13 3	X	X	X								X	437 SHELTER STAY 11 SERVICES APPLIED 6 RESPITE 105 MEALS 4 TRANSPORTATION	Active
X		Chamorro	MO 2420	29	8/2/2019	2420	13 6	12 9 3 1	X	X	X								X	35 SHELTER STAY 3 SERVICES APPLIED 2 RESPITE 15 MEALS 4 TRANSPORTATION	8/6/2019
	X	Pohnpeaen	SY 2229-1	47	8/4/2019	3042		8 6	X	X	X								X	12 SHELTER STAY 3 SERVICES APPLIED 1 RESPITE 12 MEALS 6 TRANSPORTATION	8/7/2019
X		Chamorro	KM 2421	25	8/7/2019	8677	8 6	9m	X	X	X								X	8 SHELTER STAY 1 SERVICES APPLIED 1 RESPITE 6 MEALS 2 TRANSPORTATION	8/8/2019

**CATHOLIC SOCIAL SERVICE-FAMILY VIOLENCE SHELTER  
POPULATION CATEGORY  
4TH QUARTER (JUL-AUG-SEPT 2019)**

US CITIZEN		ETHNICITY	INITIALS AND CASE NO	AGE	DATE OF ADMISSION	SOCIAL SECURITY NUMBER	AGE OF CHILDEN		ABUSE		MARITAL STATUS					SITUATION			SPECIAL SERVICES	DATE OF DEPARTURE	
YES	NO						BOY	GIRL	PHY	EMO	M	S	D	C	SP	W	PRG	RPE			EME
X		Chamorro	CM 2078-2	31	8/17/2019	2839	10 7 5	13		X	X								X	60 SHELTER STAY 4 SERVICES APPLIED 2 RESPITE 34 MEALS 13 TRANSPORTATION	8/28/2019
X		Chamorro	NS 2422	37	8/27/2019		12 7 2		X	X	X								X	112 SHELTER STAY 6 SERVICES APPLIED 4 RESPITE 57 MEALS 37 TRANSPORTATION	9/24/2019
X		Chamorro	KS 2423	19	8/27/2019	4823	0		X	X	X								X	28 SHELTER STAY 6 SERVICES APPLIED 0 RESPITE 84 MEALS 12 TRANSPORTATION	9/24/2019
X		Chamorro	CB 2424	34	9/3/2019	6174	14 12 9		X						X				X	8 SHELTER STAY 2 SERVICES APPLIED 1 RESPITE 6 MEALS 2 TRANSPORTATION	9/4/2019
X		Filipino	GP 2425	43	9/12/2019	9606	17	4	X	X	X								X	57 SHELTER STAY 6 SERVICES APPLIED 4 RESPITE 36 MEALS 2 TRANSPORTATION	Active
	Jap Cit	Japanese	NS 2426	28	9/23/2019	N/A		2	X	X	X								X	16 SHELTER STAY 5 SERVICES APPLIED 0 RESPITE 24 MEALS 7 TRANSPORTATION	Active

**CATHOLIC SOCIAL SERVICE-FAMILY VIOLENCE SHELTER  
POPULATION CATEGORY  
4TH QUARTER (JUL-AUG-SEPT 2019)**

US CITIZEN		ETHNICITY	INITIALS AND CASE NO	AGE	DATE OF ADMISSION	SOCIAL SECURITY NUMBER	AGE OF CHILDEN		ABUSE		MARITAL STATUS					SITUATION			SPECIAL SERVICES	DATE OF DEPARTURE		
YES	NO						BOY	GIRL	PHY	EMO	M	S	D	C	SP	W	PRG	RPE			EME	
	FSM	Chuukese	AI 2427	32	9/24/2019	6168	10 7	1mos	X	X	X									X	28 SHELTER STAY 3 SERVICES APPLIED 9 RESPITE 21 MEALS 15 TRANSPORTATION	Active
X		Chamorro	TN 2428	41	9/27/2019	7397		14 12		X	X									X	12 SHELTER STAY 4 SERVICES APPLIED 0 RESPITE 12 MEALS 11 TRANSPORTATION	Active

**TOTAL NUMBER OF WOMEN:** 20


**TOTAL NUMBER OF CHILDREN:** 53  
**BOYS** 30      **GIRLS** 23

**TOTAL NUMBER OF REPEATERS** 4

**ABUSE TOTALS:**      **PHYSICAL** 1      **EMOTIONAL** 3  
                                 **SEXUAL** 1      **NOT INDICATED** \_\_\_\_\_  
                                 **BOTH (PHYSICAL/SEXUAL)** \_\_\_\_\_      **BOTH PYSICAL/EMOTIONAL** 15

**MARITAL STATUS:**      **SINGLE** 12      **COMMONLAW** \_\_\_\_\_      **WIDOW** \_\_\_\_\_  
                                 **MARRIED** 6      **SEPARATED** 2  
                                 **DIVORCE** \_\_\_\_\_      **NOT INDICATED** \_\_\_\_\_

**SITUATIONAL STATUS:** **EMERGENCY** 20  
                                 **NOT INDICATED** \_\_\_\_\_  
                                 **PREGNANT** 1  
                                 **RAPED** \_\_\_\_\_

  
 Beverlyn C. Coleman, Program Manager

# NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.

## Alee Shelter Quartly Report Jul-Aug-Sept 2019

PROGRAM NAME: **Alee I**

Location: **CATHOLIC SOCIAL SERVICE, 243-A ARMY JUAN C. FEJERAN ST. BARRIGA**

Date Acquired	Electronics				Purchased/leased or Donated by	Purchased/leased with Program Fund or Program Income	LOCATION	Condition			% of Program Use	Remarks Broken
	Item Description	QTY	MAKE/MODEL	SERIAL NUMBER				UNIT COST	N	F		
	Printer				Donated	OVW STOP PROGRAM	CSS IT			X	0	Not printing
	Projector	1			Donated	Guam Coalition	Office	X			100%	
	Computer Tower	1	Think Centre		Donated		Admin Assist		X		100	
	Computer Monitor	1	ASUS		Donated				X		100	
	Computer Mouse	1	Logitech		Donated				X		100	
	Computer Key Board	1	Lenovo		Donated				X		100	
	Typewriter	1	IBM Wheel Writer Series		Donated			Work Station		X		100
	Lap Top	1	HP		Donated	BBBS grant	Social Worker	X			100	
	Lap top	1	ASUS		Donated	GTA	Social Worker	X			100	
	Laptop	1	Toshiba		Donated		Work station		X		100	client use
	All-in-one Printer	1	HP Office Jet 7210		Donated		Admin Assist		X		100	
	Printer	1	HP Photosmart 7260	CN3702B311	Donated		Storage			X	0	
	Paper Cutter	1	Ingento GT		Donated		Filing Room		X		100	
	Binding Tool	1	Fellows PB100		Donated		Filing Room		X		0	
	Paper Shredder	1	Remington		Donated		Work Station		X		100	
	Scanner	1	Cannon 3000 ex	UZN067325	N/A	Donated	Main office IT			X	0	
	20" TV w/Remote	1	Sylvania	J34817890	N/A	Donated	Program Manager	X			100	
	Digital Cordless Phone	3	6.0 Panasonic KX TG6411	2GBQE029163	N/A	Purchased	Donation fund	Landline use	X		0	
	BLU Bold Cellphone	1	487-6170 Cell Phone		N/A	Loaned	Guam Coalition	Hotline Cell		X	50	
	BLU Bold Cellphone	1	487-6411 Cellphone		N/A	Loaned	Guam Coalition	For Client Use		X	50	
Mar-16	Camera MonitorSystem	1				Purchased	NOWC		X		100	
Mar-16	Ram Camera System	1							X		100	
16-Mar	CCTV Camera System	4			2300	Purchased	Navy officers wives		X			
	Digital Cordless Phone	1				Donated		Hotline Cell		X	100	
	Gate monitor/intercom	2				Purchased	USAA grant		X		100	
	Metal Filing Cabinet	1	Kokoyuko 4 drawer	N/A	N/A	Donated		Social Worker		X	100	
	Work Desk	1	wooden	N/A	N/A	Donated		Work Station		X	100	
	Office Chair	3	Blue w/heels	N/A	N/A	Donated		Work Station		X	100	
	Shelf w/Basket	1	Metal			Donated		Work Station		X	100	
	3 Tier Shelf	1	Wooden			Donated		Work Station		X	100	
	Plastic Trash Bin Small	1	Gray			Donated		Work Station		X	100	
	Office Desk	1	Beige 2pc Set			Donated		Social Worker		X	100	
	End Table	2	Wooden/ Varnished			Donated		Work Station		X	100	

# NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.

## Alee Shelter Quarterly Report Jul-Aug-Sept 2019

PROGRAM NAME: Alee Shelter 1

LOCOTAIN: CATHOLIC SOCIAL SERVICE, 243-A ARMY JUAN C. FEJERAN ST. BARRIO

Date Acquired	Office/Shelter Furniture				Purchased leased or Donated by	Purchased/lease th Program Fund Program Income	LOCATION	Condition w, Fair, P			% of Program Use	Remarks
	Item Description	QTY	MAKE/MODEL	SERIAL NUM				UNIT COST	N	F		
	Office Chair	1	Black with Wheels			Donated	Social Worker	X			100	
	Writing Desk	1	Wooden/Varnished			Donated	Room #3	X			100	
	Office Chair	1	Gray With Wheels			Donated	Work Station	X			100	
	Key Box	1	Wooden Tan			Donated	Admin Assist	X			100	
	Metal Filing Cabinet	1				Donated	Social Worker	X			100	
	Office Desk	1	Tan 2 pieces Set			Donated	Work Station	X			100	
	Plastic Kids Chair	2	Beige			Donated	Recreation Area	X			100	
	Square Kiddies Table	1	Wooden Yellow			Donated	Recreation Area	X			100	
	Side Table	1	Wicker			Donated	Main Entrance	X			100	
	Chair	1	Wicker			Donated	Back Patio	X			100	
	End Tables	2	Varnished Wood			Donated	Living Room	X			100	
	Sofa	1	Black Leather			Donated	Living Room	X			100	
	3 Tier Shelf	1	Plastic			Donated	Storage Room	X			100	
	Sofa	2	Beige			Donated	Living Room	X			100	
	Dining Chairs	6	Brown Wooden			Purchased	Living Room	X			100	
	Round Dining Table	1	Wooden w/Stones			Donated	Living Room	X			100	
	Dininng table	1	Brown Woo			Purchase	Living Room	X			100	
	Baby High Chair	1	Evenflo			Donated	Living Room		X		100	
	Baby High Chair	1	Graco			Donated	Living Room		X		100	
	Round Table	1	White wooden			Donated	Living Room	X			100	
											100	
	TV Stand	1	Wooden w/Wheels			Donated	Room 1	X			100	
	Rectangle Table	1	White Wooden			Donated	Living Room	X			100	
	2 Door Sliding Cabinet	1	Metal Beige			Donated	Work Station	X			100	
	Stool	2	White Wicker			Donated	Library	X			100	
		2	Wooden White			Donated	Kitchen	X			100	
	Lounge Chair	1	Blue			Donated	Library	X			100	
	Kiddies Chair	1	Plastic Yellow			Donated	Library	X			100	
	3 Drawer Filing Cabinet	1	Beige Metal			Donated	Filing Room	X			100	
	4 Drawer Filing Cabinet	4	Metal Beige			Donated	Filing Room	X			100	
	Table	1	Metal Beige			Donated	Filing Room	X			100	
	Folding Chair	1	Wooden White			Donated	Filing Room	X			100	
	Telephone	1	Cordless w/Handset			Purchased	Work Station		X		100	
		1	3pcs Cordless Phone			Purchased	Work Station	X			100	

# NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.

## Alee Shelter Quarterly Report Jul-Aug-Sept 2019

PROGRAM NAME: Alee Shelter 1

Location: CATHOLIC SOCIAL SERVICE, 243-A ARMY JUAN C. FEJERAN ST. BARRIGADA

Date Acquired	Office/Shelter Furniture				Purchased or Donated by	Purchased/leased with Program Funds	Program Income	Condition (New, Fair, Poor)			% of Use	Remarks		
	Item Description	QTY	MAKE/MODEL	SERIAL NUM				UNIT COST	LOCATION	N			F	P
	Sofa	1	Green											
	Office Desk	1	Wooden/Cherry											
	Picture Frames	5	Brown		N/A									
		2	Gold Trimmed		N/A									
	5 Tier Bookshelf	1	Wooden		N/A									
	2 Drawer Dresses	7	Wooden											
	Baby Cribs	2												
	Window Blinds	9	White											
	Bar Stools	2	Black/ Metal Frame		N/A									
Jul-18	Stand Up Freezer	1			N/A	Purchased	Donation fund							
Jan-19	Standu Up freezer	1				Donated								
Jul-19	Deep Freezer	1				donated								
	2 Door Cabinets	1	Wooden		N/A	Donated								
	Chairs	20	White Plastic		N/A	Donated	discarded							
	Trash Bin	1	Plastic Blue			Donated								
	4 Drawer Dresser	1	Brown Wooden			Donated								
	Car seat	1	Infant Gray			Donated								
		1	Child Gray			Donated								
		1	Booster Seat			Donated								
		1	Graco			Donated								
	Auto Baby Bouncer	1	Graco			Donated								
	Play Pen	1				Donated								
	4 Tier Shelf	3	Plastic			Donated								
	Toddler Bed	1	wooden			Donated								
		2	Metal			Donated								
	Clothes Rack	8	Metal			Donated								
	Lamps	6				Donated								
	Table Lamps	2	Wooden			Donated								
	Bed	1	Queen Size			Donated								
		2	King Size			Donated								
		8	Twin			Donated								
		1	Full Size			Donated								
	Table Lamp	2	Beige			Donated								
	Rice Cooker	1	Tiger White		N/A	Donated								

# NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.

## Alee Shelter Quarterly Report Jul-Aug-Sept 2019

Location: CATHOLIC SOCIAL SERVICE, 243-A ARMY JUAN C. FEJERAN ST. BARRIGADA

Date Acquired	Office/Shelter Furniture				Purchased leased or Donated by	Purchased/leased with Program Funds Program Income	Condition (New, Fair, Poor)			% of Program Use	Remarks	
	Item Description	QTY	MAKE/MODEL	SERIAL NUM			UNIT COST	LOCATION	N			F
	Electric Stove Range	1					Kitchen	X				
1/7/2016	Stand up Refrigerator	1	Koolaire commercial		5010	Donated	JWS Regriderat	GJS	X		100	Loan to GUMA
1/7/2016	Stand up Refrigerator	1	Koolaire commercial			Donated	JWS Regriderat	GJS	X		100	Loan to GUMA
	9,000 BTU AC	1	Goodman		975	Donated	JWS Regrideration		X			
	12,000 BTU AC	1	Galanz		795	Donated	JWS Regrideration		X			
	24,000 BTU AC	1	Galanz		960	Donated	JWS Regrideration		X			
10/15/16	12,000 BTU AC	2	Goodman		866.4	Purchased	Donation Funds					
	Washing Machine	1	Whirlpool			Purchased	Take Care Grant	Laundry Room				not work Jul-19
	Dryer Machine	1	Whirlpool			Purchased	Take Care Grant	Laundry Room	X			
	Microwave	1	Sanyo/White		N/A	Donated		Kitchen		X	100	
	Bushcutter	1				Purchased		Support Service	X			Support Service
	Blower	1	Otroy-Blt			Purchased		Support Service	X			Support Service
	Ladder	1						Storage	X		50	
September	Butane Stove	1				purchased		Storage	X		50	
	Shelf	2	Brown Wooden	N/A	N/A	Donated		Alee II	X		100	
		1	Bookshelf	N/A	N/A	Donated		Alee II	X		100	
		1	Beige	N/A	N/A	Donated		Alee II	X		100	
		1	Blue & White	N/A	N/A	Donated		Alee II	X		100	
		1	Brown Large Shelf	N/A	N/A	Donated		Alee II	X		100	
		1	5 Tier Shelf			Donated		Alee II	X		100	
	Dining Table Set	1	Dining table & 6 chairs			Donated		Alee II	X		100	
	High Chair	1	Wooden			Donated		Alee II	X		100	
		1	Plastic Graco			Donated		Alee II	X		100	
		1	Plastic J. Mason			Donated		Alee II	X		100	
Jan-11		1	Fisher Price			Donated		Alee II	X		100	
	Bakers Rack	1				Donated		Alee II	X		100	
	TV Stand	1				Donated		Alee II	X		100	
	End Tables	3				Donated		Alee II	X		100	
	Bunk Beds	1	Wooden			Donated		Alee II	X		100	
		1	White			Donated		Alee II	X		100	

Beverlyn C. Coleman, Program Manager