



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



EDDIE BAZA CALVO
 GOVERNOR

RAY TENORIO
 LIEUTENANT GOVERNOR

JAMES W. GILLAN
 DIRECTOR

LEO G. CASIL
 DEPUTY DIRECTOR

RECEIVED
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| DIVISION OF PUBLIC WELFARE | | |
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| DIRECTOR | | |
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Honorable Judith T. Won Pat
 Speaker
 32nd Guam Legislature
 155 Hessler Place
 Hagatna, Guam 96910

Dear Madam Speaker:

Attached is the fiscal year 2014 first and second quarter reports of activities and inventory of non-expendable property of the Alee I and II shelters. This is in compliance with Public Law 32-068, Chapter VIII, Section 10, 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,

James W. Gillan

Attachment

Cc: Office of Public Accountability





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 DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



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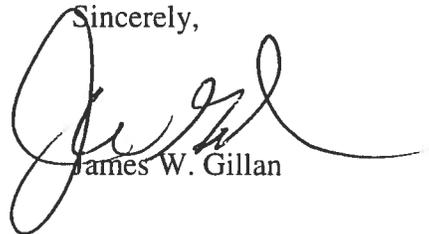
Doris Flores Brooks, CPA, CGFM
 Public Auditor
 Office of Public Accountability
 Suite 401, DNA Building
 238 Archbishop Flores Street
 Hagatna, Guam 96910

Dear Ms. Brooks:

Attached is a copy of the fiscal year 2014 first and second quarter reports of activities and inventory of non-expendable property of the Alee I and II shelters. This is in compliance with Public Law 32-068, Chapter VIII, Section 10, relative to reporting requirements for non-profit organizations.

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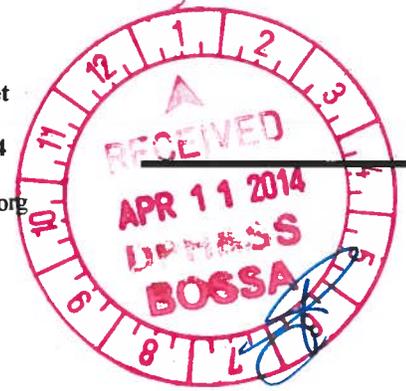


James W. Gillan

Attachment



234A U.S. Army Juan C. Fejeran Street
Barrigada, Guam 96913
Tel: 671-635-1406 Fax: 671-635-1444
Email: css@guam.net
Website: www.catholicssocialserviceguam.org



Archbishop Anthony S. Apuron
OFM CAP D.D.
President / Chairman
Board of Trustees

Diana B. Calvo
Executive Director

Jesse S. Catahay
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. Ferjan Street
Barrigada Heights, Guam 96913

PROGRAM TITLE: **TITLE XX**

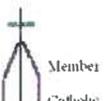
PROJECT: **ALEE EMERGENCY SPOUSE ABUSE**
& CHILDREN'S SHELTER

QUARTERLY ENDING: **OCTOBER, NOVEMBER & DECEMBER**

PREPARED BY: *Paula M. Perez*
PAULA PEREZ
PROGRAM MANAGER, ALEE SHELTER

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

SUBMISSION DATE: **January 10, 2014**



**CATHOLIC SOCIAL SERVICE
ADMINISTRATION QUARTERLY REPORT**

| <u>PROGRAM</u> | <u>MONTH</u> | <u>DATE</u> |
|----------------|-----------------------------|-------------|
| ALEE SHELTER | OCTOBER, NOVEMBER, DECEMBER | 2013 |

SUMMARY OF ACTIVITIES:

The First quarter of the fiscal year 2013-14 was extremely busy with various program activities and challenges.

Events That Happened in December:

- 10/1/2013: The Program manager, Social Worker and a Shelter worker attended the proclamation signing for Domestic Violence Awareness Month
- 10/2/2013: Social Worker and Administrative Assistant attended STOP statistical report training at the Attorney Generals office.
- 10/3/2013: Program Manager and Social Worker attended a workshop focused on Ethics.
- 10/3/2013: Program Manager participated in a live interview on K57 radio station with Patty Arroyo. Program Manager spoke on services that the Alee Shelter offers.
- 10/3/2013: Program Manager attended a dinner hosted by the Filipino American Club and received donations on behalf of Alee.
- 10/4/2013: Program Manager and a Shelter Worker attended a meeting with the Guam Harvest House at which donated baby products were accepted.
- 10/4/2013: Program Manager attended the Silence Witness Ceremony at the Guam Judicial Center at which she was a guest speaker.
- 10/7/2013: Program Manager and Administrative Assistant received Technical Assistance from the Community Outreach Federal Program Office.
- 10/8/2013: Program Manager, Social Worker and a Shelter worker attended the village-to-village Outreach/Prevention Services project in the village of Yigo.

- 10/10/2013: The Administrative Assistant attended The Sub grantee Regular monthly meeting at the Ricardo J. Bordallo Governor's Complex.
- 10/12/2013: Hilton Guam hosted a brunch for the women and children of Alee I and II.
- 10/13/2013: Two (2) Shelter workers participated in the The Guam Police Department's outreach for Domestic Violence Month held at the Hagatna Shopping Center.
- 10/19/2013: (2) two staff from Alee II attended CPR Training (O. Cruz & D. Molly.)
- 10/23/2013: Santa Barbara Catholic Church hosted their monthly dinner for all clients of Alee Shelter.
- 10/25/2013: The Administrative Assistant attended day two (2) of the Guam Coalition against Sexual Assault & Family Violence's annual conference held at The Westin Hotel.
- 10/25/2013: Island Telephone Directory hosted a dinner for Alee Shelter participants.
- 10/26/2013: "Make a Difference Day" Alee Shelter was the recipient of many items donated by Sanctuary Inc., AmeriCorps, Pa'a Taotao Tano, Homeland Security, University of Guam, & Guahan Academy.
- 10/27/2013: The Alee Shelter management & staff hosted a Halloween Party for both Shelters at the Dededo Pool.
- 10/16/2013: storm preparations were started in anticipation of an ensuing storm. A conference call was made between the Program Manager, the Administrative Assistant and the landlord of the home utilized by Alee II. Because the home does not have typhoon shutters, the landlord directed CSS staff to purchase plywood and utilize it to cover the windows. Program Manager directed all staff of Alee II that in the event that Condition of Readiness 2 is declared, all staff and children must report to Catherine's Home until the island returns to Condition of Readiness 4.
- November 4, 2013: Staff Meeting held at Alee I.
- November 4, 2013: Social Worker Jeraldyn Deseo resigned from her position.

- November 8, 2013: Academy of Our Lady of Guam Soroptomist Club hosted a mini carnival for the children of Alee II.
- November 9, 2013: Harvest Christian Academy hosted a play date for the children at Alee II.
- November 13, 2013: Monthly dinner hosted by Santa Barbara Catholic Church.
- November 14, 2013: Staff Meeting conducted by Executive Director Diana B. Calvo.
- November 20, 2013: Staff Meeting held at Alee II.
- November 22, 2013: Island Telephone hosted a dinner at CSS main office.
- November 23, 2013: Three (3) staff attended CPI training.
- November 25, 2013: Acting Program Manager attended an Individual Education Plan (IEP) meeting for a client of Alee II.
- November 26, 2013: Executive Director, Acting Program Manager and AA attended Subgrantee Monthly Meeting.
- November 27, 2013: Children of Alee II attended the tree lighting and train kick off ceremony at Hilton Guam.
- November 30, 2013: Three (3) staff attended CPI training.
- November 30, 2013: Children of Alee II attended the Tree Lighting Ceremony at the Government House.
- 12/01/2013: Love To Gift Sponsored an Event at Chuck E. Cheese.
- 12/07/2013: Harvest Christian Academy sponsored a mini Carnival at their site.
- 12/10/2013: Outreach Program Attended was Executive Director/Administrative

Assistant

- 12/12/2013: Interview for Program Manager
- 12/13/2013: Interview for Shelter worker

- 12/14/2013: Saint Anthony's Confirmation Class sponsored an Event at their church.
- 12/17/2013: Sub grantee Meeting attended by the Executive Director/Program
Manager/Administrative Assistant
- 12/19/2013: Marketing/Management Meeting
- 12/20/2013: Dinner, sponsored by Ernst and Young.
- 12/23/2013: Our Lady of Academy of Guam “mini Camp”
- 12/27/2013: Notre Dame sponsored “Arts & Craft mini Camp”
- 12/28/2013- Movies, sponsored by “Love to Gift.”
- 12/29/2013: Mangilao Carnival hosted by Mr. Kevin Delgado.
Movies and Ice Skating, sponsored by The Lion’s Club.
- 12/30/2013: Father Duenas Memorial High School hosted a “Fun day” event

Our Children still seek services from Child Protective Services, Guam Early Intervention, Project Karinu, DPHSS, DMHS and DOE.

Alee I Catherine’s Home: Family Violence Domestic Assault Shelter

Alee I Family Violence Domestic program had sheltered ten (10) women and sixteen (16) children. In October, we received three (3) women and six (6) children. Seven (7) Women and ten (10) children were still housed at the shelter from prior months. Alee I received fifty –seven (57) calls through the hotline, forty-six (46) client related, six (6) office related, one (1) hang up and four (4) for donations.

October 3, 2013: Client 2180 exited the shelter after applying for a Protection Order through Guam Legal Services Corporation (GLSC).

October 4, 2013: Clients 2176 and 2186 exited the shelter. Client 2186 did not file a Protection Order because she felt safe enough to return home after abuser was arrested. Client 2176 was granted a Protection Order through applying as a Pro-Se.

October 5, 2013: Client 2185 breached confidentiality and exited the shelter on this day.

October 13, 2013: Client 2078-1 was granted a Protection Order with the assistance of GLSC and exited the shelter.

October 14, 2013: Client 2187 exited the shelter to reside with an aunt prior to applying for a Protection Order.

Client 2178 transferred to Guma San Jose Homeless Shelter, she exited our shelter on October 24. She was granted Protection Order with the assistance of GLSC.

Still housed in the shelter are client 1436-2 and 2188. Client 1436-2 was granted a Protection Order and is waiting for the transition programs through Oasis. Client 2188 applied for a Protection Order through GLSC and is scheduled to meet with her attorney.

Alee I Family Violence and Domestic Assault Program Received Nine (9) clients related, one (1) hung up and thirty-one (31) office related calls. A total of six (6) women were provided services at Catherine's Home; Two (2) Chamorro, One (1) Saipanese, One (1) Carolinian, One (1) Filipino and One (1) Chuukese. Along with them there were sixteen (16) children; nine (9) boys and seven (7) girls.

Client 1436-2 a repeat client from September 30, 2013 and was referred for services and applied for a Temporary Protection Order (TPO) at Guam Legal Services Corporation (GLSC) and was granted a Protection Order on the day of exited November 13, 2013.

Client 2188 was referred for services and applied for a Temporary Protection Order (TPO) at Guam Legal Services Corporation (GLSC) and was granted a Protection Order. Client was referred to Guma San Jose however declined the service and exited to family member's household on November 14, 2013.

Client 1896-3 a repeat client was referred for services on November 6, 2013 however refused to apply for a Temporary Protection Order (TPO) and exited to a family member's household on November 7, 2013.

Client 2189 was referred for services on November 21, 2013 however refused to apply for a Temporary Protection Order (TPO) and client exited the same day.

Client 2190 was referred for services on November 24, 2013 refused to apply for a Temporary Protection Order (TPO) stating that the Stay Away Order was sufficient for her protection.

Client 2191 was referred for services on November 29, 2013 and exited the Shelter on the same day without applying for a temporary Protection Order (TPO).

December was a strenuous month for Alee I Catherine's Home for Family Violence Domestic Assault shelter.

A total of Three (3) clients for the month of December, two (2) new clients and one (1) from the previous month, who exited the beginning of the month of December.

Client 2191 exited on December 1, 2013 was taken to Guam Legal Services Corporation to apply for Temporary Protective Order, however changed her mind and exited.

Client 2192 had already sought legal services prior to entering the shelter. Her attorney prepared a Petition for Protection from her alleged abuser. Her Protection Order was pending upon exiting the shelter.

Client 2193 was taken to Guam Legal Services to apply for a Temporary Protection Order; her appointment with her attorney is set for January 30, 2014. She was also referred to Guma San Jose, Oasis Empowerment Center, The Salvation Army and Guam Housing & Urban Renewal Authority seeking temporary housing.

Fifty-nine (59) callers called, Nine (9) were referred to other agencies; Three (3) were referred to Adult Protective Services, Two (2) to Guma San Jose, One (1) to Child Protective Service, Two

Alee Shelter Quarterly Report

For the period of October, November, December 2013

Page 6 of 15

(2) to The Oasis Empowerment Center, One (1) to The Salvation Army. Out of Forty-two (42) calls; Eleven (11) are client related, Sixteen (16) office related, Two (2) hang up calls, and Thirteen (13) Donations calls.

Alee II Shelter for abused or Neglected Children

As of today, we currently have fourteen (14) Children who were placed by Child Protective Services as a result of physical neglect; Seven (7) Chamorro and seven (7) Pohnpeians. The shelter provides Personal Care, Teaching Life Skills, Transportation and Recreational Outings.

We have two (2) Pohnpeian Siblings who still have furloughs at their Potential Foster Parents home. The potential Foster Parent is working to develop a relationship with the children before permanent placement is made.

We have a Chamorro Family of Three (3) who currently have supervised visitation with their Biological Mother at Child Protective Services. The children receive services from I'famagunta, Guam Early Intervention and Client Services from the Superior Court. The shelter provides transportation to and from destination.

We have a Chamorro Family of Four (4) who still have supervised visitation once a week at Child Protective Services with their Biological Parents. The shelter provides transportation to and from site.

We have a Pohnpeian Family of Five (5) who still has visitations at Child Protective Services with their Biological Parents on different days. One (1) child out of the five (5) receives counseling services at I'Famagunta. The shelter provides transportation to and from site.

Our Children receive services from Child Protective Services, Project Karinu, Department of Public Health and Social Services, Guam Behavioral and Wellness Center and the Department Of Education.

October 19, 2013: Alee Shelter II staff Octavia Cruz and Dana Molly attended CPR Training.

October 23, 2013: Alee Shelter Children attended a special dinner at Santa Barbara Church.

October 25, 2013: Alee Shelter Children attended a Halloween Dinner at Catholic Social Services hosted by Island Telephone Directory.

October 27, 2013: Alee Shelter Children attended Halloween Party at the Dededo Sports Complex sponsored by the Alee Shelter.

Lastly, we still receive calls for donations from different donors, but all calls are referred to our Program Manager.

As of today, Alee II has fourteen (14) Children who were placed by Child Protective Services as a result of physical neglect; Seven (7) Chamorro and seven (7) Pohnpeians. The shelter provides Personal Care, Teaching Life Skills, Transportation and Recreational Outings.

We have two (2) Pohnpeian Siblings of which one (1) was placed with a Foster Parent and exited the shelter on November 8, 2013. The other sibling continues to have weekend furloughs with the same Foster Parent and eventual transition is likely.

We have a Chamorro Family of Three (3) who currently have supervised visitation with their Biological Mother at Child Protective Services. The children receive services from I'famagunta, Guam Early Intervention and Client Services from the Superior Court. The shelter provides transportation to and from destination.

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Our Children receive services from Child Protective Services, Project Karinu, Department of Public Health and Social Services, Guam Behavioral and Wellness Center and the Department Of Education.

Lastly, we still receive calls for donations from different donors, but all calls are referred to our Acting Program Manager.

December was a busy month for the Abused/Neglected Children Shelter. For the month of December, we had numerous outings from different donors and sponsors. We have fifteen (15) Children this month, which were placed by Child Protective Services. The shelter continues to provide Personal Care, Teaching Life Skills, Transportation and Recreational Outings.

For the Month of December we have a total of fifteen (15) Children who are Physically Neglected. Six (6) Pohnpeians, Seven (7) Chamorro and Two (2) Chuukese.

We have one (1) Pohnpeian who still continues to have sleepovers at his potential foster parent's house. He spent Christmas break with them. At school, he continues to seek services from Special Education and is being monitored by a one to one. Transportation under SPED is still pending. An Individual Education Plan (IEP) meeting is scheduled for some time in April for a re-evaluation. Overall Child is doing well.

A Chamorro Family of Three (3) has supervised visitations for two hours at Erica's House. The children receive services from I'Famagunta, Guam Early Intervention and Client Services. The Shelter provides transportation to and from destination.

A Chamorro Family of Four (4) has un-supervised visitation once week with Biological Mom. They no longer see their Bio Dad, due to being incarcerated. The Shelter provides transportation to and from site. Overall the children are healthy and doing well.

A Pohnpeian Family of Five (5) has supervised visits with Biological Parents at Paseo Park on separate days. The children visit Dad every Tuesday of the week and Mom on every Thursday of the week. One child still seeks counseling services from I' Famagunta once a month or when needed. One child is being observed for his behavior with Project Karinu. Assessments are still ongoing with the child. The Shelter provides transportation to and from site for visitation and Appointments.

A Chuukese Family of two (2) came to us on December 7, 2013. They were placed by Child Protective Services. The children have supervised visits with parents once a week at Child Protective Services. Overall, both children are adjusting well with their peers and environment.

Transitional Housing

For the month of October

Three (3) no-cost, safe, and secure two-bedroom apartment units are rented under the Alee Shelter's TH Program (Grant No. 2011-WH-AX-0005). The program currently serves a total of three (3) clients. The Alee Family Violence Domestic Shelter referred all clients.

The client that entered the program on January 4, 2013 has full custody of her one (1) minor child. Client is employed and attending college. Her school tuition is paid through a Pell Grant. Client acquired forms to visit her father in California. Client's father is currently incarcerated. Client followed up with Guam Housing and Urban Renewal as to where on the list for Section 8 she falls and was informed that she is number 2,775. Client has been working diligently to budget and save money. Client would like to work more hours but is unable to due to unreliable childcare for her son. Client does not receive child support but is trying to seek sole custody of her son. The Social Worker conducted a unit inspection and found living areas and furniture/appliances to be well kept and clean.

The client that entered the program on July 9, 2013 has one (1) child. Client is a single parent to an 11-year-old son. Client has been experiencing medical issues and is receiving medical treatment. Client is working with an attorney to determine whether or not she will pursue a claim against the Guam Memorial Hospital.

The client that entered the program on August 27, 2013 has two (2) children. Client and her former husband are working with Erica's House to coordinate visitation. Client is now receiving SNAP benefits. Client is having some difficulties with the transition to her apartment unit because of feelings of loneliness and isolation. Client was given a Guam Housing and Urban Renewal application packet. Client was also provided with contact information to ISA Psychological Services to set up counseling sessions for both her and her children.

The Social Worker attended to issues concerning TH units:

- Unit B1: No maintenance required at this time.
- Unit B5: Client reported to SW that the commode is still leaking and the air conditioning unit in one of the rooms is not working. SW will continue to follow-up with Realty Agency about maintenance for the commode.
- Unit B7: No maintenance required at this time.

The month of November

The social worker and Program Manager continue to look for training opportunities that will enhance the TH program and services provided to the TH clients.

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The Social Worker attended to issues concerning TH units:

- Unit B1: No maintenance required at this time.
- Unit B5: No maintenance required at this time.
- Unit B7: No maintenance required at this time.

The Acting Program Manager continue to look for training opportunities that will enhance the TH program and services provided to the TH clients.

Month of December

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The client that entered the program on January 4, 2013 has full custody of her one (1) minor child. Client is employed and attending college. Her school tuition is paid through a Pell Grant. Client recently went to visit her father in December and will return the second week of January 2014. Client has been working diligently to budget and save money. Client would like to work more hours but is unable to due to unreliable childcare for her son. Client does not receive child support but is trying to seek sole custody of her son. The Social Worker conducted a unit inspection and found living areas and furniture/ appliances to be well kept and clean.

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The Social Worker attended to issues concerning TH units:

- Unit B1: No maintenance required at this time.
- Unit B5: No maintenance required at this time.
- Unit B7: No maintenance required at this time.

The Acting Program Manager continues to look for training opportunities that will enhance the TH program and services provided to the TH clients.

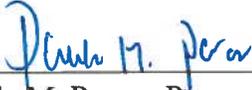
The Community Support continues their monetary and in-kind donations.

- 10/3/2013- Filipino American Club donated \$250.00
- 10/4/2014- Shelter worker received food from the CSS Food Bank (Rice, Canned meats and vegetables, baby formula, baby food, and pasta) which was divided between Alee I & Alee II.
- 10/4/2014 - Harvest Home donated several items for both women and children (clothes, feminine products, baby walker, blankets, clothes and shoes of all sizes.)
- 10/4/2014 - Several agencies and programs donated items in honor of “Make a Difference Day” (Sanctuary, AmeriCorps, University of Guam, Homeland Security, Pa’a Taotao Tano, Guahan Academy.) Items included Toiletries, clothing, non-perishable foods, Cleaning supplies, and Baby items.
- 10/24/2013 -The Foundation for Jewish Philanthropies donated \$1,000.00
- 11/9/2013- Acting Program Manager received a donation check from Beauty World Guam.
- 11/16/2013- DLX Sorority presented Acting Program Manager with non-perishable food items.
- 11/21/13- John F. Kennedy High School National Honor Society donated non-perishable food items.
- 11/22/2013- Guam Community College Sociology Class donated various items (canned food, Bottled water, Toiletries, Gift bags, Toys, Clothing and Shoes).
- 11/23/2013 Guam Air Force Wives Club donated cooked food for a “Thanksgiving Lunch”.

- 11/23/2013- Guma San Jose shared a donation they received of canned goods.
- 11/26/2013- University of Guam School of Education donated non-perishable food items.
- 11/27/2013- Bishop Baumgartner Catholic School donated non-perishable food items.
- 11/27/2013ber 27, 2013: Sinajana Day Care Center donated non-perishable food items.
- 11/27/2013- Erica's House donated two (2) dozen cupcakes in honor of those celebrating birthdays in the month of November.
- 11/27/2013- Frozen Turkey and ham donated by an individual who like to remain anonymous.
- 11/28/2013- Cup and Saucer donated four (4) pumpkin pies.
- 11/28/2013- Hyatt Guam donated one (1) cooked Thanksgiving meal consisting of Turkey and side dishes.
- 11/28/2013- Hotel Nikko donated cooked Turkey and Ham.
- 11/29/2013- Young Men's League of Guam presented a check to Alee Shelter.
- 11/29/2013- Jamaican Grill donated cooked food for Alee II children's shelter dinner.
- 12/2/2013- Fresh Christmas Tree donation by Ms. Therese
- 12/7/2013- The American Association of University Women (AAUW) hosted Luncheon and donated gifts to Alee Shelter and was attended by the Executive Director and Administrative Assistant.
- 12/8/2013- Korean Association hosted a dinner along with a check presentation and was attended by the Program Manager.
- 12/9/2013-Soroptimist International of Guam (SIG) hosted a Luncheon, along with check presentation at Sea Grill was attended by the Program Manager
- 12/12/2013-Tree Donation

- 12/12/2013- Demi Meyers donated gift cards and tokens to Chuckee Cheese.
- 12/14/2013- St. Anthony Conformation class donated gift cards to Alee Shelter
- 12/16/2013- Guam Courts donated Gifts/Movie Tickets to Alee Shelter.
- 12/18/2013- Guam Hilton Hotel donated Gifts to Alee Shelter
- 12/20/2013- John F. Kennedy donated gifts to Alee Shelter.
- 12/20/2013- Chief Brodie Memorial School donated Canned goods and non-perishable food.
- 12/20/2013- Ernest and Young donated gifts and Check presentation.
- 12/20/2013- Demi Meyers donated gift cards to Ross and gifts.
- 12/20/2013- Private donor donated gifts to Alee Shelter
- 12/22/2013-Harley Davidson check presentation
- 12/23/2013- Guam Knights of Columbus donated Toiletries
- 12/24/2013- Private family Donated gifts for Alee Shelter

IN KIND DONATIONS continue to be dropped however; the new meeting place is the CSS main office



 Paula M. Perez –Program Manager

Catholic Social Service - Alee Shelters
1st Quarter Compact Impact Report on Meals and Transportation
FAS Citizens
October 1, 2013 – December 31, 2013

II. Alee II - Children's Shelter

Total number of children: 9

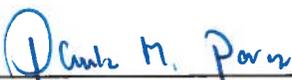
A. Total Number of Meals Served
(3 meals and 3 snacks per day)

| | |
|---------------|--------------|
| Pohnpeian | 41 |
| Pohnpeian | 342 |
| Pohnpeian | 407 |
| Pohnpeian | 407 |
| Pohnpeian | 407 |
| Pohnpeian | 432 |
| Pohnpeian | 363 |
| Chuukese | 179 |
| Chuukese | 179 |
| Total: | <u>2,757</u> |

B. Total Number for Transportation Service 9

At Alee II - Abused and Neglected Children's Shelter, the transportation services rendered to the clients were to and from school, other school activity, medical and dental appointment, PED Evaluation, CT Hearing, PHSS services, WIC, Erica's House, Attorney's office, drop off and pick up site, Child Protective Service, Court, Client Services at AG's office, church and recreation sites.

| | |
|---------------|--------------|
| Pohnpeian | 0 |
| Pohnpeian | 212 |
| Pohnpeian | 237 |
| Pohnpeian | 237 |
| Pohnpeian | 237 |
| Pohnpeian | 200 |
| Pohnpeian | 208 |
| Chuukese | 24 |
| Chuukese | 24 |
| Total: | <u>1,379</u> |


 Submitted by: Paula M. Perez
 Program Manager

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|-----------|-----------------------|--------------------|------------------------|-----|------|--------|------------------|---|-------------------|
| X | POHNPEIAN | JW-0432 | 09/10/08 | 7794 | 5 | X | | NEGLECT | 67 GENERAL SERVICES 41 MEALS 42 TEACHING 35 ACTIVITIES 19 MEDICATION/Vitamins 3 CONTACTS 0 TRANSPORTATION | 11/8/2013 |
| X | POHNPEIAN | BW-0432 | 06/14/13 | 3702 | 9 | X | | NEGLECT | 300 GENERAL SERVICES 342 MEALS 310 TEACHING 289 ACTIVITIES 205 MEDICATION/Vitamins 194 CONTACTS 212 TRANSPORTATION *Returning Client | |
| X | CHAMORRO | DT-0588 | 01/11/13 | 1017 | 9 | X | | NEGLECT | 356 GENERAL SERVICES 408 MEALS 370 TEACHING 339 ACTIVITIES 217 MEDICATION/Vitamins 188 CONTACTS 227 TRANSPORTATION | |

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|-----------|-----------------------|--------------------|------------------------|-----|------|--------|------------------|--|-------------------|
| X | CHAMORRO | RT-0588 | 01/11/13 | 3318 | 9 | X | | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 188 CONTACTS 227 TRANSPORTATION | |
| X | CHAMORRO | MT-0588 | 01/11/13 | 5075 | 8 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 188 CONTACTS 227 TRANSPORTATION | |
| X | CHAMORRO | TT-0588 | 01/11/13 | 2595 | 6 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 188 CONTACTS 227 TRANSPORTATION | |

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|-----------|-----------------------|--------------------|------------------------|--------|------|--------|------------------|--|--|
| X | CHAMORRO | TU-0155 | 05/31/13 | 1690 | 16 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 194 CONTACTS 226 TRANSPORTATION | |
| X | CHAMORRO | SU-0155 | 05/31/13 | 1649 | 9 | X | | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 370 MEDICATION/Vitamins 194 CONTACTS 226 TRANSPORTATION | Notes: Departed 8/22/2013 returned on 9/9/2013 |
| X | CHAMORRO | JU- | 09/09/03 | PENDING | 3 Mons | X | | NEGLECT | 370 GENERAL SERVICES 618 MEALS 370 TEACHING 339 ACTIVITIES 184 MEDICATION/Vitamins 193 CONTACTS 196 TRANSPORTATION | |

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|-----------|-----------------------|--------------------|------------------------|-----|------|--------|------------------|--|-------------------|
| X | PHONPEIAN | MP-1618 | 07/24/13 | 1240 | 10 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 198 CONTACTS 237 TRANSPORTATION | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| X | PHONPEIAN | RL-1618 | 07/24/13 | 3637 | 8 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 197 CONTACTS 237 TRANSPORTATION | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| X | PHONPEIAN | LP-1618 | 07/24/13 | 9693 | 7 | | X | NEGLECT | 356 GENERAL SERVICES 407 MEALS 370 TEACHING 339 ACTIVITIES 215 MEDICATION/Vitamins 197 CONTACTS 237 TRANSPORTATION | |

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|------------|-----------------------|--------------------|------------------------|-----|------|--------|------------------|--|-------------------|
| X | POHNPELIAN | DL-1618 | 09/17/13 | 5242 | 4 | X | | NEGLECT | 370 GENERAL SERVICES 432 MEALS 370 TEACHING 339 ACTIVITIES 243 MEDICATION/Vitamins 201 CONTACTS 200 TRANSPORTATION Note: Returning Client 8/16/2013 | |
| X | POHNPELIAN | MP-1618 | 09/19/13 | 4063 | 2 | | X | NEGLECT | 325 GENERAL SERVICES 363 MEALS 334 TEACHING 309 ACTIVITIES 209 MEDICATION/Vitamins 184 CONTACTS 208 TRANSPORTATION Note: Returning Client 8/16/2013 | |
| X | CHUKKESE | TM-0337 | 12/07/13 | Pending | 10 | | X | NEGLECT | 141 GENERAL SERVICES 179 MEALS 150 TEACHING 125 ACTIVITIES 25 MEDICATION/Vitamins 3 CONTACTS 24 TRANSPORTATION | |

CATHOLIC SOCIAL SERVICE
 CHILDREN OF ALEE SHELTER
 QUARTERLY POPULATION CATEGORY
 FOR THE MONTHS OF October, November, December 2013

| US CITIZEN YES NO | ETHNICITY | INITIALS AND CASE NO. | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE | MALE | FEMALE | ABUSE OR NEGLECT | SPECIAL SERVICES | DATE OF DEPARTURE |
|-------------------|-----------|-----------------------|--------------------|------------------------|-----|------|--------|------------------|--|-------------------|
| X | CHUUKESE | MS-0337 | 12/07/13 | PENDING | 6 | X | | NEGLECT | 141 GENERAL SERVICES 179 MEALS 150 TEACHING 125 ACTIVITIES 25 MEDICATION/VITAMINS 3 CONTACTS 24 TRANSPORTATION | |

BOYS

7

GIRLS

8

REPORT SUBMITTED BY:

Paula Panz
 Paula Panz
 Program Manager

Catholic Social Service - Alee Shelters
1st Quarter Compact Impact Report on Meals and Transportation
FAS Citizens
October 1, 2013– December 31, 2013

I. Alee I - Family Violence Center

Total number of women & children: 4

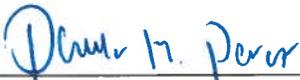
A. Total Number of Meals Served
(3 meals and 3 snacks per day) 398

| | |
|---------------|------------|
| Chuuckese | 90 |
| Chuuckese | 162 |
| Chuuckese | 12 |
| Chuuckese | 134 |
| Total: | <u>398</u> |

B. Total Number for Transportation Service 4

At Alee I - Family Violence Shelter, transportation services that were rendered to the clients were initial pick up, to seek housing assistance from GHURA/LIHENG, search for an apartment, to acquire legal services from Guam Legal Service, Public Defender, or Attorney at Pro-Bono service, bring them to Court, AG, or Guam Police Department, drive them to their medical or dental appointment, seek employment, to bring their children to and from school, to transport to get belongings at their home, bring children for visitation, to transport to recreation site, church, to seek counseling, public assistance, Mayor's office assistance, and drop off site.

| | |
|---------------|-----------|
| Chuuckese | 33 |
| Chuuckese | 16 |
| Chuuckese | 5 |
| Chuuckese | 23 |
| Total: | <u>77</u> |



Submitted by: Paula M. Perez

Program Manager

**CATHOLIC SOCIAL SERVICE
FAMILY VIOLENCE SHELTER
POPULATION CATEGORY
October, November, December
QUARTERLY REPORT FY 2013**

| YES | US CITIZEN NO | ETHNICITY | INITIALS AND CASE NO. | AGE | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE OF CHILDREN | | ABUSE | | | MARRITAL STATUS | | | SITUATION | SPECIAL SERVICES | DATE OF DEPARTURE |
|-----|---------------|--------------|-----------------------|-----|--------------------|------------------------|-----------------|-------|-------|-----|---|-----------------|---|---|-----------|---|-------------------|
| | | | | | | | BOYS | GIRLS | PHY | EMO | M | S | D | C | | | |
| | X | CHUUKESE | AS-2176 | 27 | 09/02/13 | 3705 | | | X | X | | | | | X | 28 Counseling 43 Services 2 Contact-Personal 20 Contact-Telephone 33 Transportation 38 Other Special Services 90 Meals | 10/4/2013 |
| | X | CHUUKESE (2) | JR-2178 | 25 | 09/14/13 | 5212 | 5 MONS | 2 | X | X | | X | | | X | 3 82 Counseling 10 Services 0 Contact-Personal 0 Contact-Telephone 18 Transportation 73 Other Special Services 162 Meals Applied for a PO through GLSC and was granted one | 10/24/2013 |
| | X | CHUUKESE (1) | BR-2180 | 28 | 09/18/13 | 2335 | 3 | | X | X | X | | | | X | 1 Counseling 9 Services 0 Contact-Personal 0 Contact-Telephone 5 Transportation 0 Other Special Services 12 Meals was granted a PO through applying as Pro-Se | 10/3/2013 |
| X | | KOREAN | KU-2181 | 34 | 09/18/13 | 7510 | | | X | X | | | X | | X | 11 Counseling 44 Services 21 Contact-Personal 8 Contact-Telephone 33 Transportation 52 Other Special Services 68 Meals Informed staff that her CPS case worker had her apply for a PO, however we never received any document from her, client transferred to GSJ. | 10/29/2013 |

**CATHOLIC SOCIAL SERVICE
FAMILY VIOLENCE SHELTER
POPULATION CATEGORY
October, November, December
QUARTERLY REPORT FY 2013**

| YES | US CITIZEN | | ETHNICITY | INITIALS AND CASE NO. | AGE | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE OF CHILDREN | | ABUSE | | | MARITAL STATUS | | | | | SITUATION | | | SPECIAL SERVICES | DATE OF DEPARTURE |
|-----|------------|----|--------------|-----------------------|-----|--------------------|------------------------|-----------------|-------|-------|-----|---|----------------|---|---|----|-----|-----------|-----|---|---|-------------------|
| | | NO | | | | | | BOYS | GIRLS | PHY | EMO | M | S | D | C | SP | PRG | RPE | EME | | | |
| X | | | CHAMORRO (3) | CM-2078-1 | 25 | 09/30/13 | 2839 | 4 | 1 | X | X | X | | | | | | | | X | 14 Counseling 58 Services 5 Contact-Personal 3 Contact-Telephone 19 Transportation 19 Other Special Services 130 Meals Applied for a PO through GLSC and was granted one | 10/13/2013 |
| X | | | CHAMORRO (1) | AC-2185 | 22 | 09/30/13 | 5291 | | 1 | X | X | X | | | | | | | | X | 1 Counseling 12 Services 1 Contact-Personal 0 Contact-Telephone 4 Transportation 20 Other Special Services 24 Meals Applied for a PO through GLSC, but exited the program before her appl w/ attorney at GLSC. | 10/5/2013 |
| X | | | CHAMORRO (2) | EQ-2186 | 36 | 10/02/13 | 1124 | 8 | 11 | X | X | X | | | | | | | | X | 2 Counseling 9 Services 1 Contact-Personal 3 Contact-Telephone 4 Transportation 20 Other Special Services 15 Meals Did not want to file PO, she felt safe enough to return home after their abuser was arrested. | 10/4/2013 |

CATHOLIC SOCIAL SERVICE
 FAMILY VIOLENCE SHELTER
 POPULATION CATEGORY
 October, November, December
 QUARTERLY REPORT FY 2013

| YES | US CITIZEN | | ETHNICITY | INITIALS AND CASE NO. | AGE | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE OF CHILDREN | | ABUSE | | | MARRITAL STATUS | | | | | SITUATION | | SPECIAL SERVICES | DATE OF DEPARTURE |
|-----|------------|--|----------------|-----------------------|-----|--------------------|------------------------|-----------------|--------|-------|-----|---|-----------------|---|---|----|-----|-----------|--|--|-------------------|
| | NO | | | | | | | BOYS | GIRLS | PHY | EMO | M | S | D | C | SP | PRG | RPE | EME | | |
| X | | | CAROLINIAN (3) | RGM-2187 | 39 | 10/13/13 | 4865 | 6 | | X | | | | X | | | | | X | 1 Counseling 5 Services 6 Contact-Personal 3 Contact-Telephone 5 Transportation 35 Other Special Services 12 Meals | 10/14/2013 |
| | | | | | | | | | | | | | | | | | | | | Was interested in applying for a PO, however she exited to live with her Auntie before securing so. | |
| X | | | CHAMORRO (3) | JR-1436-2 | 33 | 09/30/13 | 1608 | 14 | 16, 16 | X | X | X | | | | | | X | 37 Counseling 232 Services 10 Contact-Personal 1 Contact-Telephone 72 Transportation 24 Other Special Services 348 Meals | 11/13/2013 | |
| | | | | | | | | | | | | | | | | | | | | Client applied for a TPO (Temporary Protection Order) at GLSC and was granted a PO. | |
| | X | | CHUKKESE (2) | KA-2188 | 23 | 10/23/13 | 8693 | 4 | 6MON | X | | | | | | | | X | 32 Counseling 87 Services 38 Contact-Personal 5 Contact-Telephone 23 Transportation 68 Other Special Services 134 Meals | 11/14/2013 | |

CATHOLIC SOCIAL SERVICE
FAMILY VIOLENCE SHELTER
 POPULATION CATEGORY
 October, November, December
QUARTERLY REPORT FY 2013

| YES | US CITIZEN | | ETHNICITY | INITIALS AND CASE NO. | AGE | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE OF CHILDREN | | ABUSE | | | MARITAL STATUS | | | | | SITUATION | | SPECIAL SERVICES | DATE OF DEPARTURE |
|-----|------------|----|--------------|-----------------------|-----|--------------------|------------------------|-----------------|-------|-------|-----|---|----------------|---|---|----|-----|-----------|-----|--|-------------------|
| | | NO | | | | | | BOYS | GIRLS | PHY | EMO | M | S | D | C | SP | PRG | RPE | EME | | |
| X | | | SAIPAN (3) | LAG-1896-3 | 38 | 11/08/13 | 2436 | 15 | 13 | 8 | X | X | | | | | | | X | 3 Counseling 12 Services 12 Contact-Personal 2 Contact-Telephone 2 Transportation 20 Other Special Services 9 Meals | 11/7/2013 |
| | | | | | | | | | | | | | | | | | | | | Repeator Client refused to apply for a TPO | |
| X | | | CHAMORRO (6) | AMGT-2189 | 33 | 11/21/213 | 0930 | 13 | 9 | 6 | X | X | X | | | | | | X | 12 Counseling 12 Services 1 Contact-Personal 0 Contact-Telephone 1 Transportation 78 Other Special Services 12 Meals | 11/22/2013 |
| | | | | | | | | | | | | | | | | | | | | Client refused to apply for TPO. | |
| X | | | FILIPINO (1) | SB-2190 | 26 | 11/24/13 | 5592 | 7 | | | X | X | | X | | | | | X | 4 Counseling 9 Services 9 Contact-Personal 0 Contact-Telephone 1 Transportation 19 Other Special Services 2 Meals | 11/27/2013 |
| | | | | | | | | | | | | | | | | | | | | Client refused to apply for a TPO, she insisted that the Stay Away Order was sufficient enough for her protection. | |

CATHOLIC SOCIAL SERVICE
 FAMILY VIOLENCE SHELTER
 POPULATION CATEGORY
 October, November, December
 QUARTERLY REPORT FY 2013

| YES | US CITIZEN | | ETHNICITY | INITIALS AND CASE NO. | AGE | DATE OF ADMISSIONS | SOCIAL SECURITY NUMBER | AGE OF CHILDREN | | ABUSE | | | MARITAL STATUS | | | | SITUATION | | | SPECIAL SERVICES | DATE OF DEPARTURE | |
|-----|------------|----|--------------|-----------------------|-----|--------------------|------------------------|-----------------|-------|-------|-----|---|----------------|---|---|----|-----------|-----|-----|------------------|--|------------|
| | | NO | | | | | | BOYS | GIRLS | PHY | EMO | M | S | D | C | SP | PRG | RPE | EME | | | |
| X | | | CHAMORRO (2) | CC-2191 | 21 | 11/29/13 | 8232 | | 3 | 1 | X | X | | X | | | | | | X | 6 Counseling 13 Services 12 Contact-Personal 2 Contact-Telephone 7 Transportation 34 Other Special Services 16 Meals Client will be taken to GLCS to apply for a TPO, but left the shelter on 12/1/2013 | 12/1/2013 |
| | | X | FILIPINO | RVP-2192 | 35 | 12/1/13 | NA | 0 | 0 | X | | | X | | | | | | | X | 7 Counseling 16 Services 2 Contact-Personal 0 Contact-Telephone 5 Transportation 11 Other Special Services 22 Meals Client already had a lawyer prior to her entry to the shelter. Attorney Sorriehack had already prepared a Petition for Protection from abuser and pending PO. | 12/20/2013 |
| X | | | HAWAIIAN | DH-2193 | 33 | 12/24/13 | 5311 | 8 | 2 | 6 | X | X | X | | | | | | | X | 4 Counseling 43 Services 42 Contact-Personal 25 Contact-Telephone 10 Transportation 78 Other Special Services 105 Meals Client was taken to GLSC to apply for a TPO. Her appointment with the attorney is on Jan 30, 2014 @10:00 am | |

CATHOLIC SOCIAL SERVICE
FAMILY VIOLENCE SHELTER
 POPULATION CATEGORY
 October, November, December
QUARTERLY REPORT FY 2013

MARITAL STATUS TOTALS:

TOTAL NUMBER OF WOMEN: _____ SINGLE _____ COMMONLAW _____
 _____ MARRIED _____ SEPARATED _____
 TOTAL NUMBER OF CHILDREN: _____ DIVORCE _____ NOT INDICATED _____

TOTAL NUMBER OF REPEATERS = _____ BOYS _____ GIRLS _____ SITUATIONAL TOTALS: _____
 _____ PHYSICAL = _____ EMOTIONAL = _____ PREGNANT = _____
 ABUSE TOTALS: _____ BOTH = _____ NOT INDICATED = _____ RAPED = _____
 _____ EMERGENCY = _____
 _____ NOT INDICATED = _____

REPORT SUBMITTED BY: *Paula Perz*
 Paula Perz
 Program Manager