0 Grantee State

Instructions:

The State identified in the "Selected Items" menu has been pre-populated. This screen is read-only. Please contact HUD if there is an error.

In which state is the grantee located?   California
(for multiple state selections hold CTRL+Key)

1 Grantee Information

Grantee Name	Ontario
Name of Organization or Department Administering Funds	Housing and Neighborhood Revitalization Agency
Organizational DUNS#	078136223
Grant Number	S09-MY-06-0537
Grant Amount	$997,869
Identify the Field Office	Los Angeles
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.	CA-609 - San Bernardino City & County CoC

HPRP Contact Name	
Prefix	
First Name	Katryna
Middle Name	
Last Name	Gonzalez
Suffix	
Title	Project Manager

HPRP Contact Address	
Street Address 1	208 W Emporia St
Street Address 2	
City	Ontario
State	California
ZIP Code	91762

Phone Number Format: 123-456-7890	909-395-2322
Extension	
Fax Number Format: 123-456-7890	909-395-2288
Email Address	kgonzalez@ci.ontario.ca.us

Confirm Email Address kgonzalez@ci.ontario.ca.us

HPRP Secondary Contact Name

Prefix

First Name

Middle Name

Last Name

Suffix

Title

HPRP Secondary Contact Address

Street Address 1

Street Address 2

City

State

ZIP Code

Phone Number
Format: 123-456-7890

Extension

Fax Number
Format: 123-456-7890

Email Address

Confirm Email Address

2 Report Period and Status

Reporting Period for this Performance   10/01/10 - 09/30/11
Report:
Report Type: APR

3 Subgrantee Information

Instructions

Complete this table for all subgrantees and contractors receiving HPRP funds.

   - Please complete it for all "first-tier" subgrantees only. That is, subgrantees of subgrantees or vendors hired by a subgrantee do not need to be reported on this screen.
   - If a metropolitan city or urban county did not subgrant or subcontract a portion of HPRP funds, simply enter the total amount of the grant in the row labeled "Funds Retained by Grantee."
   - Please note that Section I.B. of the HPRP Notice defines subgrantees as any private non-profit organization or unit of general local government to which a grantee provides funds to carry out the eligible activities under the grant and which is accountable to the grantee for the use of the funds provided. An agency of the grantee is not a separate unit of general local government to which the grantee can provide HPRP funds; rather, it is a representative of the grantee itself.

Subtotal of Subawards: $904,938

Funds Retained by Grantee: $92,931

Total Grant Allocation: $997,869

Total Grant Amount: $997,869

Subgrantee or Contractor Name	City	State	Zip Code	DUNS Number	Is subgrantee a VAWA-DV provider? (Y/N)	HPRP Subgrant or Contract Award Amount
Mercy House Livin...	Santa Ana	California	92702	879797165	No	$904,938

Subgrantee Information - Detail

Subgrantee or Contractor Name Mercy House Living Centers, Inc.

City Santa Ana

State California

Zip Code 92702

DUNS Number 879797165

DUNS number must be 9 or 13 numeric characters.
Do NOT enter the dash (-) character if present.

Is subgrantee a VAWA-DV provider? (Y/N) No

HPRP Subgrant or Contract Award Amount $904,938

4 Combined HMIS and Comparable Database Data Quality

Instructions:

Report the number of clients served during this reporting period, as well as the number of adults served, unaccompanied youth served, and total clients leaving during the reporting period. Then report the number of clients with "Don't Know" or "Refused" recorded for each of the required HMIS data elements in the table below. Similarly, report the number of clients with missing data for each of the required data elements. Each record corresponds to one client served.

Data quality is based on the latest date of service for each client in the reporting period. The information entered in this screen should represent the quality of HMIS data, as well as data collected in a comparable database. If multiple databases are used across a grant, data should be merged for reporting purposes.

Total number of records for all HPRP clients: 506

Total number of records for Adults Only: 289

Total number of records for Unaccompanied Youth: 0

Total number of records for Leavers: 132

Combined HMIS and Comparable Database Data Quality

Data Element	Don't Know or Refused	Missing Data
First Name	0	0
Last Name	0	0
SSN	0	0
Date of Birth	0	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status	0	0
Residence Prior to Entry	0	0
Zip of Last Permanent Address	4	0
Housing Status (at entry)	0	0
Income (at entry)	0	1
Income (at exit)	0	2
Non-Cash Benefits (at entry)	0	502
Non-Cash Benefits (at exit)	0	129

Destination	3	0

5a Persons Served by Household Type - Homelessness Prevention

Instructions:

Report the unduplicated count of all persons who were served in an HPRP program for homelessness prevention during the reporting period. "Served" means that the person had an HPRP program entry or exit date within the reporting period and at least one HPRP service activity (e.g., financial assistance and/or housing relocation and stabilization service).

Each person should be counted in the household type associated with his or her last "homelessness prevention" stay of the reporting period. Age should be calculated based on entry date closest to the end of the reporting period; or if persons were in the program during the previous reporting period, then age should be calculated for the first day of the reporting period.

The household types include:

a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.

b) Households with Children and Adults - include any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay.

c) Households with Only Children - include any household where all persons are younger than age 18.

d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	232	75	157		0
Children	196		196	0	0
Don't Know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
Total	428	75	353	0	0

5b Persons Served by Household Type - Homeless Assistance

Instructions:

Report the unduplicated count of all persons who were served in an HPRP program for homeless assistance during the reporting period. "Served" means that the person had an HPRP program entry or exit date within the reporting period and at least one HPRP service activity (e.g., financial assistance and/or housing relocation and stabilization service).

 Each person should be counted in the household type associated with his or her last "homeless assistance" stay of the reporting period. Age should be calculated based on entry date closest to the end of the reporting period; or if persons were in the program during the previous reporting period, then age should be calculated for the first day of the reporting period.

 The household types include:

 a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.

 b) Households with Children and Adults - include any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay.

 c) Households with Only Children - include any household where all persons are younger than age 18.

 d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	57	38	19		0
Children	21		21	0	0
Don't know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
Total	78	38	40	0	0

5c. Persons Served by Household Type

Instructions:

Report the unduplicated count of all persons who were served in an HPRP program for homeless prevention AND assistance during the reporting period. "Served" means that the person had an HPRP program entry or exit date within the reporting period and at least one HPRP service activity (e.g., financial assistance and/or housing relocation and stabilization service).

 Each person should be counted in the household type associated with his or her last "homeless prevention or homeless assistance" stay of the reporting period. Age should be calculated based on entry date closest to the end of the reporting period; or if persons were in the program during the previous reporting period, then age should be calculated for the first day of the reporting period.

 The household types include:

 a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.

 b) Households with Children and Adults - include any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay.

 c) Households with Only Children - include any household where all persons are younger than age 18.

 d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	289	113	176		0
Children	217		217	0	0
Don't Know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
Total	506	113	393	0	0

6 Households Served

Instructions:

Report the unduplicated count of all households who were served in an HPRP program during the reporting period. "Served" means that the household members had an HPRP program entry or exit date within the reporting period and at least one HPRP service activity (e.g., financial assistance and/or housing relocation and stabilization service).

The type of household is determined based on the type of persons in the household, considering all program stays within the reporting period.

a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.

b) Households with Children and Adults - include a person in any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay. (Rule - If ever a child in the household, always a household with children).

c) Households with Only Children - include a person in any household where all persons are younger than age 18.

d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Households	192	87	105	0	0

7 Housing Status at Entry

Instructions:

Report the number of persons in each housing status category at program entry, recorded by the type of household in which each adult was served. Report all persons served in the program during the reporting period. If a client entered a program more than once during the reporting period, the housing status at entry should be determined based on the status at the last program entry prior to the end of the reporting period.

Number of Persons in Households

Housing Status at Entry	Total	Without Children	With Children and Adults	With Only children	Unknown Household Type
Literally homeless	78	38	40	0	0
Imminently losing housing	401	70	331	0	0
Unstably housed	27	5	22	0	0
Stably housed	0	0	0	0	0
Total number of persons	506	113	393	0	0

**Show/Hide Percentages
Click save to update form.**

8a Persons and Households Served with Homelessness Prevention by Service Activity

Instructions:

Report the number of persons (adults and children) and households served during the year and cumulatively since grant execution (GTD or "grant-to-date") with Homelessness Prevention (as determined by client Housing Status at HPRP program entry). Only persons who were entered in an HPRP program and received financial assistance or housing relocation and stabilization services during the reporting period should be reported in the "reporting period" columns.

Note: Persons can be counted in Homelessness Prevention, even if they also received Homeless Assistance during the year, as long as they had two or more distinct program episodes with a housing status of "literally homeless" at one entry (Homeless Assistance) and a housing status of "imminently losing housing, unstably housed, or stably housed" at another (Homelessness Prevention).

For the "reporting period" columns, the total rows should reflect the total unduplicated number of persons who received HPRP assistance during the reporting period (separately reported for Financial Assistance, Housing Relocation & Stabilization Services, and Unduplicated across both) while entered in an HPRP program, a subset of those reported in screen 5. For the "grant-to-date" columns, the total rows should reflect the total unduplicated number of persons who have received HPRP assistance since the inception of the grant through the end of reporting period associated with this APR.

Homelessness Prevention

Activities	Persons Rptg. Period	Persons GTD		Households Rptg. Period	Households GTD
Financial Assistance					
Rental assistance	314	435		111	148
Security / utility deposits	2	18		1	5
Utility payments	194	282		71	95
Moving cost assistance	0	0		0	0
Motel & hotel vouchers	0	0		0	0
Total Served with Financial Assistance	314	435		111	148
Housing Relocation & Stabilization Services					
Case management	418	437		144	148
Outreach and engagement	329	429		114	144
Housing search and placement	0	0		0	0

Legal services	0	0		0	0
Credit repair	0	0		0	0
Total Served with Housing Relocation & Stabilization Services	418	437		144	148
Total Served	418	437		144	148

8b Persons and Households Served with Homeless Assistance by Service Activity

Instructions:

Report the number of persons (adults and children) and households served during the year and cumulatively since grant execution (GTD or "grant-to-date") with Homeless Assistance (as determined by client Housing Status at HPRP program entry). Only persons who were entered in an HPRP program and received financial assistance or housing relocation and stabilization services during the reporting period should be reported in the "reporting period" columns.

Note: Persons can be counted in Homelessness Prevention, even if they also received Homeless Assistance during the year, as long as they had two or more distinct program episodes with a housing status of "literally homeless" at one entry (Homeless Assistance) and a housing status of "imminently losing housing, unstably housed, or stably housed" at another (Homelessness Prevention).

For the "reporting period" columns, the total rows should reflect the total unduplicated number of persons who received HPRP assistance during the reporting period (separately reported for Financial Assistance, Housing Relocation & Stabilization Services, and Unduplicated across both) while entered in an HPRP program, a subset of those reported in screen 5. For the "grant-to-date" columns, the total rows should reflect the total unduplicated number of persons who have received HPRP assistance since the inception of the grant through the end of reporting period associated with this APR.

Homeless Assistance

Activities	Persons Rptg. Period	Persons GTD	Households Rptg. Period	Households GTD
Financial Assistance				
Rental assistance	61	80	35	45
Security / utility deposits	63	82	33	43
Utility payments	29	29	21	21
Moving cost assistance	8	8	6	6
Motel & hotel vouchers	8	8	6	6
Total Served with Financial Assistance	70	89	39	49
Housing Relocation & Stabilization Services				
Case management	78	78	46	46
Outreach and engagement	58	74	35	44
Housing search and placement	21	39	11	20
Legal services	0	0	0	0

Credit repair	0	0		0	0
Total Served with Housing Relocation & Stabilization Services	78	89		46	49
Total Served	78	89		46	49

8c Persons and Households Served in Total by Service Activity

Instructions:

Report the number of persons (adults and children) and households served during the year and cumulatively since grant execution (GTD or "grant-to-date") with HPRP assistance (either Homelessness Prevention, Homeless Assistance, or both). Only persons who were active in an HPRP program and received financial assistance or housing relocation and stabilization services during the reporting period should be reported in the "reporting period" columns.

For the "reporting period" columns, the total rows should reflect the total unduplicated number of persons who received HPRP assistance during the reporting period (separately reported for Financial Assistance, Housing Relocation & Stabilization Services, and Unduplicated across both) while entered in an HPRP program, a subset of those reported in screen 5. For the "grant-to-date" columns, the total rows should reflect the total unduplicated number of persons who have received HPRP assistance since the inception of the grant through the end of reporting period associated with this APR.

Total Persons and Households Served with Homelessness Prevention and Rapid Re-housing Assistance

Activities	Persons Rptg. Period	Persons GTD		Households Rptg. Period	Households GTD
Financial Assistance					
Rental assistance	375	515		146	193
Security / utility deposits	65	100		34	48
Utility payments	223	311		92	116
Moving cost assistance	8	8		6	6
Motel & hotel vouchers	8	8		6	6
Total Served with Financial Assistance	384	524		150	197
Housing Relocation & Stabilization Services					
Case management	496	515		190	194
Outreach and engagement	387	503		149	188
Housing search and placement	21	39		11	20
Legal services	0	0		0	0
Credit repair	0	0		0	0
Total Served with Housing Relocation & Stabilization Services	496	526		190	197

Total Served	496	526		190	197

9a Gender - Adults

Instructions:

Report the number of adults in each gender response category, recorded by the type of household in which each adult was last served.

Gender of Adults:Number of Adults in Households

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	105	48	57	0
Female	184	65	119	0
Transgendered	0	0	0	0
Other	0	0	0	0
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Subtotal	289	113	176	0

**Show/Hide Percentages
Click save to update form.**

9b Gender - Children

Instructions:

Report the number of children in each gender response category, recorded by the type of household in which each child was last served.

Gender of Children:Number of Persons in Households

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	117	117	0	0
Female	100	100	0	0
Transgendered	0	0	0	0
Other	0	0	0	0
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Subtotal	217	217	0	0

**Show/Hide Percentages
Click save to update form.**

9c Gender - Missing Age

Instructions:

Report the number of persons missing age data in each gender response category, recorded by the type of household in which each person was last served. Note that the "Total" row automatically sums the subtotal rows in screens 9a, 9b, and 9c.

Gender of Persons Missing Age Information: Number of Persons in Households

	Total	Without Children	WithChildren and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Transgendered	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	506	113	393	0	0

**Show/Hide Percentages
Click save to update form.**

10 Age

Instructions:

Report the number of persons who received HPRP assistance as either a single participant or part of a household, in each age catergory. Age should be calculated based on age at program entry (of the last program stay during the reporting period) or age on the first date of the reporting period, whichever is later.

Age:Number Of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	53		53	0	0
5 - 12	90		90	0	0
13 -17	74		74	0	0
18 - 24	42	7	35		0
25 - 34	65	12	53		0
35 - 44	65	17	48		0
45 - 54	61	31	30		0
55 - 61	36	27	9		0
62+	20	19	1		0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	506	113	393	0	0

Show/Hide Percentages
Click save to update form.

11a Ethnicity

Instructions:

Report the number of persons in each ethnicity category, recorded by the type of household in which each person was last served.

Ethnicity:Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/non-Latino	301	77	224	0	0
Hispanic/Latino	205	36	169	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	506	113	393	0	0

**Show/Hide Percentages
Click save to update form.**

11b Race

Instructions:

Report the number of persons in each race category, recorded by the type of household in which each person was last served.

Race: Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White/Caucasian	288	60	228	0	0
Black or African-American	153	34	119	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	9	4	5	0	0
Native Hawaiian or Other Pacific Islander	3	2	1	0	0
Multiple Races	13	0	13	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	466	100	366	0	0

**Show/Hide Percentages
Click save to update form.**

12 Persons Served by Victim Services Providers

Instructions:

Report the number of persons served in an HPRP program operated by a victim service provider during the reporting year. Persons in households should be reported separately based on the household type in which they were last assisted. The number of persons reported in this table should be a subset of those reported in Question 5.

Persons Served by Victim Service Providers: Number of Persons in Households

	Total	Without Children		With Children and Adults	With Only Children	Unknown Household Type
Total Number of Persons	0	0		0	0	0

13a Residence Prior to Program Entry - Homeless Situations

Instructions:

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of adults and unaccompanied youth who stayed in each of the homeless living situations listed below on the night before their most recent program entry.

 Note that the percentages calculated for each row reflect the percentage of all adults and unaccompanied youth served, not the percentage of persons counted in this table.

Residence Prior to Program Entry - Homeless Situations: Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Emergency Shelter	3	3	0	0	0
Transitional housing for homeless persons	3	2	1	0	0
Place not meant for human habitation	33	29	4	0	0
Safe Haven	0	0	0	0	0
Subtotal	39	34	5	0	0

**Show/Hide Percentages
Click save to update form.**

13b Residence Prior to Program Entry - Institutional Settings

Instructions:

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of adults and unaccompanied youth who stayed in each of the institutional settings listed below on the night before their most recent program entry.

   Note that the percentages calculated for each row reflect the percentage of all adults and unaccompanied youth served, not the percentage of persons counted in this table.

Residence Prior to Program Entry - Institutional Settings: Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Psychiatric Facility	0	0	0	0	0
Substance Abuse or Detox Center	0	0	0	0	0
Hospital (Non-Psychiatric)	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Foster Care	0	0	0	0	0
Subtotal	0	0	0	0	0

**Show/Hide Percentages
Click save to update form.**

13c Residence Prior to Program Entry - Other Locations

Instructions:

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of adults and unaccompanied youth who stayed in each of the other locations listed below on the night before their most recent program entry.

  Note that the percentages calculated for each row reflect the percentage of all adults and unaccompanied youth served, not the percentage of persons counted in this table.

Residence Prior to Program Entry - Other Locations: Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Housing for Homeless	0	0	0	0	0
Owned by Client, no Subsidy	1	1	0	0	0
Owned by Client, with Subsidy	0	0	0	0	0
Rental by Client, no Subsidy	237	77	160	0	0
Rental by Client, with VASH Subsidy	0	0	0	0	0
Rental by Client with Other Subsidy	0	0	0	0	0
Hotel/Motel, Paid by Client	4	0	4	0	0
Staying or Living with Family	4	0	4	0	0
Staying or Living with Friend(s)	2	1	1	0	0
Other	2	0	2	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Subtotal	250	79	171	0	0
Total for all clients 13a, 13b and 13c	289	113	176	0	0

**Show/Hide Percentages
Click save to update form.**

14 Veteran Status

Instructions:

Report the number of adults in each Veteran status category who received HPRP assistance during reporting period.

Veteran Status - Number of Adults by Household Type.

	Total	Without Children	With Children and Adults	Unknown Household Type
Veteran	12	10	2	0
Not a Veteran	277	103	174	0
Don't Know/Refused	0	0	0	0
Missing this Information	0	0	0	0
Total	289	113	176	0

**Show/Hide Percentages
Click save to update form.**

15 Client Monthly Cash Income Amount - Adult Leavers

Instructions:

Report the number of adult leavers in each income category.

Income at entry - Count each adult in the row that corresponds with the amount of income each person had at the first entry of the operating year or annual assessment nearest the first day of the operating year, whichever is later.

Income at exit - Count each adult in the row that corresponds with the amount of income each person had at exit.

Less/Same/More/Unknown Income - Count each adult in the row that corresponds with the amount of income each person had at entry and in the column that corresponds to whether the person's income at exit was less, the same, or more than income at entry. Record the person in the unknown column if income at exit is missing.

Average Change - In each row, calculate the average change in income between entry and exit for the people counted in that row in the "Income at Entry" column. (e.g., report the average change ($) in income for the people who had no income at entry.) Calculate the average for all clients and report in the total row.

Leavers - The term "leaver" refers to persons who exited and were not in the program on the last day of the reporting period.

Client Monthly Cash Income Amount: Number of Adult Leavers

Program Entry	Income at Entry	Income at Exit		Less Income at Exit	Same Income at Exit	More Income at Exit	Unknown Income at Exit		Average Change($) Monthly Income per Adult
No income	22	16			15	7	0		516
$1 - $150	0	0		0	0	0	0		0
$151 - $250	1	2		0	1	0	0		0
$251 - $500	1	1		0	1	0	0		0
$501 - $750	1	3		0	1	0	0		0
$751 - $1000	10	9		1	8	1	0		82

$1,001 - $1,250	4	5		2	2	0	0	112
$1,251 - $1,500	4	5		0	3	1	0	201
$1,501 - $1,750	7	6		1	5	1	0	103
$1,751 - $2,000	9	10		1	6	2	0	195
$2,001 +	6	8		4	2	0	0	513
Don't Know/Refused	0	0					0	0
Missing/No Follow-up	1	1					1	0
Total	66	66		9	44	12	1	0

16 Cash Income Sources - Leavers

Instructions:

Report the number of Leavers who have each of the following income sources, based on the income assessment conducted at program exit. Record information separately for adults, children, and persons whose age is unknown.

Leavers - The term "leaver" refers to persons who exited and were not in the program on the last day of the reporting period.

Cash Income Sources by Number of Leavers

	Total	Adults	Children	Age Unknown
Earned Income	21	20	1	0
Unemployment Insurance	13	11	2	0
SSI	12	9	3	0
SSDI	8	7	1	0
Veteran's Disability	0	0	0	0
Private Disability Insurance	0	0	0	0
Worker's Compensation	1	1	0	0
TANF or Equivalent	4	4	0	0
General Assistance	0	0	0	0
Retirement (Social Security)	0	0	0	0
Veteran's Pension	0	0	0	0
Pension from Former Job	0	0	0	0
Child Support	5	4	1	0
Alimony (Spousal Support)	0	0	0	0
Other Source	7	7	0	0

17 Non-Cash Benefit Sources - Leavers

Instructions:

Report the number of Leavers with each non-cash benefit source, based on the income assessment conducted at program exit. Record information separately for adults, children, and persons whose age is unknown.

Leavers - The term "leaver" refers to persons who exited and were not in the program on the last day of the reporting period.

Non-Cash Benefit Sources by Number of Leavers

	Total	Adults	Children	Age Unknown
Supplemental Nutritional Assistance Program	2	2	0	0
MEDICAID Health Insurance	0	0	0	0
MEDICARE Health Insurance	0	0	0	0
State Children's Health Insurance	0	0	0	0
WIC	1	1	0	0
VA Medical Services	0	0	0	0
TANF Child Care Services	0	0	0	0
TANF Transportation Services	0	0	0	0
Other TANF-Funded Services	0	0	0	0
Temporary Rental Assistance	0	0	0	0
Section 8, Public Housing, Rental Assistance	0	0	0	0
Other Source	0	0	0	0

18 Length of Participation by Homelessness Prevention and Homeless Assistance (Leavers Only)

Instructions:

Report the number of persons in each participation length category, recorded separately for Homelessness Prevention and Homeless Assistance. Length of participation should be based on program entry to exit (or the end of the reporting period, whichever is first) of their most recent program enrollment, including days stayed in the program prior to the start of the reporting period.

  Also report the average and median length of participation of all persons in Homelessness Prevention and all persons in Homeless Assistance.

Length of Participation: Number of Leavers

	Total	Homelessness Prevention	Homeless Assistance
Less than 30 days	0	0	0
31 to 60 days	0	0	0
61 to 180 days	0	0	0
181 to 365 Days	6	5	1
366 to 730 Days (1-2 Yrs)	126	108	18
731 to 1095 Days (2-3 Yrs)	0	0	0
More than 3 Yrs (may indicate data quality issue)	0	0	0
Information Missing	0	0	0
Total	132	113	19

**Show/Hide Percentages
Click save to update form.**

Average and Median Length of Participation in Days

	Average Length	Median Length
Homelessness Prevention	362	366
Homeless Assistance	393	375

19 Housing Status at Entry and Exit

Instructions:

This screen should only be completed for clients who exited and were not in the program on the last day of the reporting period. If a client is served more than once during the reporting period, housing status data should be based on the information collected during the last program entry and exit prior to the end of the reporting period. All leavers should be reported only once for the entire screen based on a combination of data recorded at entry and exit.

Housing Status at Entry and Exit: All Leavers

HOUSING STATUS AT ENTRY	Literally homeless at exit	Imminently losing their housing at exit	HOUSING STATUS AT EXIT Unstably housed and at-risk of losing their housing at exit	Stably housed at exit	Don't know/ refused at exit	Missing this information at exit
Literally homeless at entry	0	0	0	0	1	18
Imminently losing their housing at entry	0	0	0	0	0	113
Unstably housed and at-risk of losing their housing at entry	0	0	0	0	0	0
Stably housed at entry	0	0	0	0	0	0
Total number of persons	0	0	0	0	1	131

20a1 Destination for Leavers with Length of Stay Greater than 90 Days - Homelessness Prevention

Instructions:

Report the number of Leavers who exited to each destination type from Homelessness Prevention. Record only the persons who participated in the program more than 90 days, based on the type of household in which they were served.

Number of Leavers in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Owned by Client, no Ongoing Subsidy	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	102	7	95	0	0
Rental by client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	0	0	0	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	0	0	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
Subtotal	102	7	95	0	0
Temporary Destinations					
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	0	0	0	0	0
Staying With Family, Temporary Tenure	3	0	3	0	0
Staying With Friends, Temporary Tenure	0	0	0	0	0
Place Not Meant For Human Habitation	1	1	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	4	0	4	0	0
Subtotal	8	1	7	0	0
Institutional Settings					
Foster Care	0	0	0	0	0

Psychiatric Facility	0	0	0	0	0
Substance Abuse or Detox Facility	1	1	0	0	0
Hospital (Non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	1	1	0	0	0
Other Destinations					
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	2	2	0	0	0
Information Missing	0	0	0	0	0
Total	113	11	102	0	0

20a2 Destination for Leavers with Length of Stay 90 Days or Less - Homelessness Prevention

Instructions:

Report the number of Leavers who exited to each destination type from Homelessness Prevention. Record only the persons who participated in the program 90 days or less, based on the type of household in which they were served.

Number of Leavers in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Owned by Client, no Ongoing Subsidy	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	0	0	0	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	0	0	0	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	0	0	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations					
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	0	0	0	0	0
Staying With Family, Temporary Tenure	0	0	0	0	0
Staying With Friends, Temporary Tenure	0	0	0	0	0
Place Not Meant For Human Habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings					
Foster Care	0	0	0	0	0
Psychiatric Facility	0	0	0	0	0

Substance Abuse or Detox Facility	0	0	0	0	0
Hospital (Non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	0	0	0	0	0

Other Destinations					

Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0

Total	0	0	0	0	0

20b1 Destination for Leavers with Length of Stay Greater than 90 Days - Homeless Assistance

Instructions:

Report the number of Leavers who exited to each destination type from Homeless Assistance. Record only the persons who participated in the program more than 90 days, based on the type of household in which they were served.

Number of Leavers in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destination					
Owned by Client, no Ongoing Subsidy	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	16	3	13	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	0	0	0	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	1	1	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
Subtotal	17	4	13	0	0
Temporary Destinations					
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	0	0	0	0	0
Staying With Family, Temporary Tenure	1	1	0	0	0
Staying With Friends, Temporary Tenure	0	0	0	0	0
Place Not Meant For Human Habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	0	0	0	0	0
Subtotal	1	1	0	0	0
Institutional Settings					
Foster Care	0	0	0	0	0

Psychiatric Facility	0	0	0	0	0
Substance Abuse or Detox Facility	0	0	0	0	0
Hospital (non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations					
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	1	1	0	0	0
Information Missing	0	0	0	0	0
Total	19	6	13	0	0

20b2 Destination for Leavers with Length of Stay 90 Days or Less - Homeless Assistance

Instructions:

Report the number of Leavers who exited to each destination type from Homeless Assistance. Record only the persons who participated in the program 90 days or less, based on the type of household in which they were served.

Number of Leavers in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destination					
Owned by Client, no Ongoing Subsidy	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	0	0	0	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	0	0	0	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	0	0	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations					
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	0	0	0	0	0
Staying With Family, Temporary Tenure	0	0	0	0	0
Staying With Friends, Temporary Tenure	0	0	0	0	0
Place Not Meant For Human Habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	0	0	0	0	0
Subtotal	0	0	0	0	0
Intitutional Settings					
Foster Care	0	0	0	0	0
Psychiatric Facility	0	0	0	0	0

Substance Abuse or Detox Facility	0	0	0	0	0
Hospital (non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	0	0	0	0	0

Other Destinations					

Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0

Total	0	0	0	0	0

21 Financial Information

Instructions:

Enter the amount of HPRP grant funds expended for Financial Assistance and Housing Relocation & Stabilization Services during the reporting period. Also enter the cumulative value expended for each activity type since the grant inception.

Remember that "Grant to Date" represents the time period from the date the grant started in 2009 until September 30, 2011. Therefore, the amounts entered in the "Total Grant to Date" column should represent the total amount expended as of September 30, 2011.

Financial Information: Financial Assistance and Housing Relocation & Stabilization Services

Expenditure	Homelessness Prevention Reporting Period	Grant to Date	Homeless Assistance Reporting Period	Grant to Date	Total Reporting Period	Total Grant to Date
Financial assistance						
Rental assistance	236,967	302,481	114,635	120,723	351,602	423,204
Security and utility deposits	97	1,052	38,607	44,965	38,704	46,017
Utility payments	8,127	12,488	3,564	3,564	11,691	16,052
Moving cost assistance	0	0	1,866	1,866	1,866	1,866
Motel & hotel vouchers	0	0	5,065	5,065	5,065	5,065
Other costs attributable to providing Financial Assistance	0	0	0	0	0	0
Total Financial Assistance	245,191	316,021	163,737	176,183	408,928	492,204
Housing Relocation & Stabilization Services						
Case Management	0	0	0	0	0	0
Outreach and engagement	0	0	0	0	0	0
Housing search & placement	0	0	0	0	0	0
Legal services	0	0	0	0	0	0
Credit repair	0	0	0	0	0	0
Other costs attributable to providing Housing Relocation & Stabilization Services	58,258	89,523	113,221	152,108	171,479	241,631
Total Housing Relocation & Stabilization Services	58,258	89,523	113,221	152,108	171,479	241,631

Total Data Collection & Evaluation					2,000	4,862
Total Administration					8,626	20,420
TOTAL	303,449	405,544	276,958	328,291	591,033	759,117

22 Significant Program Accomplishments

OPTIONAL: Please describe any significant accomplishments achieved by your program during the reporting period.

Maximum Characters: 2000

23 Program Description

Describe the following elements of the HPRP program design and implementation.
Include any changes made since the beginning of the program.

Homelessness Prevention

Maximum Characters: 2000

The homelessness prevention program provides short-term (up to two months) rental assistance and utility assistance to individuals and families who meet at least two of the established risk-factors for homelessness. No significant program changes have been made.

Rapid Re-Housing

Maximum Characters: 2000

The rapid re-housing program provides short-term (up to two months) to medium-term (up to 12 months) rental assistance and utility assistance, including move-in costs to homeless individuals and families. The medium-term rental assistance was added for chronically homeless individuals and families during the reporting period. Previously only short-term assistance was provided.

Collaboration with Continuum of Care

Maximum Characters: 2000

The City of Ontario through Mercy House Living Centers, Inc. has worked with the San Bernardino County Continuum of Care to ensure that all HPRP data is being entered in the HMIS system established by the Continuum of Care. The City of Ontario is an active partner in San Bernardino County's homeless coalition and with the Continuum of Care.

Collaboration with other ARRA programs

Maximum Characters: 2000

HPRP has not been used to collaborate with any other ARRA programs in the City of Ontario.

Barriers to and challenges with effective implementation

Maximum Characters: 2000

Grantee's process for oversight and monitoring of sub-grantees/contractors

Maximum Characters: 2000

Subrecipients are monitored annually by the City of Ontario. Client files are reviewed for compliance with all program regulations and guidelines. In addition, financial documents are audited to ensure all costs are program-eligible and evidenced by source documentation. Any discrepancies are noted to the subrecipient for clarification or correction.

24 Additional Comments

OPTIONAL: You may use this space to provide any additional comments on areas of the APR that need explanations.

Maximum Characters: 2000

25 Submission Certification

HPRP Homeless Management Information System (HMIS) Data Certification

As stated in the HPRP Notice, "The Recovery Act requires HPRP grantees to report client-level data, such as the number of persons served and their demographic information, in a Homeless Management Information System (HMIS) or a comparable database." The Notice further states, "HPRP grantees and subgrantees providing financial assistance and services directly will use the HMIS in the applicable Continuum of Care to collect data and report on outputs and outcomes as required by HUD."

The purpose of this screen is to certify to HUD that grantees are compliant with the HPRP Notice. The grantee should work with the HMIS Lead to certify all information contained in this HPRP APR was generated by an HMIS or a comparable database, where appropriate.

Please complete one (and only one) of the following:

All of the data on persons and households served in this APR was pulled from an HMIS   Yes

Some of the data on persons and households served in this APR was pulled from an HMIS

None of the data on persons and households served in this APR was pulled from an HMIS

If all data contained in the HPRP APR was NOT pulled from an HMIS, please explain why below:

(Reasons may include DV agencies using a comparable database, etc.)

Maximum 2000 characters

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official   Chris Hughes

Title/Position   City Manager

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001,1010,1012;31 USC 3729,3802).

Check for Certification   X

Submission Summary

Part	Last Updated
0 Grantee State	11/17/2011
1 Grantee Info	11/17/2011
2 Report Period	11/17/2011
3 Subgrantee Information	11/17/2011
4 HMIS Data Quality	11/17/2011
5a Persons Served - Homeless Prev.	11/17/2011
5b Persons Served - Homeless Asst.	11/17/2011
5c. Persons Served by Household Type	No Input Required
6 Households Served	11/17/2011
7 Housing Status @ Entry	11/17/2011
8a Persons and Households Served... Homeless Prev.	11/29/2011
8b Persons and Households Served... Homeless Asst.	11/29/2011
8c Persons and Households Served... Total	11/29/2011
9a Gender - Adults	11/17/2011
9b Gender - Children	11/17/2011
9c Gender - Missing Age	11/17/2011
10 Age	11/17/2011
11a Ethnicity	11/17/2011
11b Race	11/17/2011
12 DV Clients	11/17/2011
13a Prior Residence - Homeless	11/17/2011
13b Prior Residence - Institutional	11/17/2011
13c Prior Residence - Other	11/17/2011
14 Veteran Status	11/17/2011
15 Cash Income - Amount	11/17/2011

16 Cash Income - Sources	11/17/2011
17 Non-Cash Benefit - Source	11/17/2011
18 Participation Length	11/17/2011
19 Housing Status@Entry&Exit	11/17/2011
20a1 Dest. >90days - Hmls Prev	11/17/2011
20a2 Dest. <=90days - Hmls Prev	11/17/2011
20b1 Dest. >90 days - Hmls Asst	11/17/2011
20b2 Dest. <=90 days - Hmls Asst	11/17/2011
21 Financial Info	11/29/2011
22 Prog Accomplishments	No Input Required
23 Prog Description	11/17/2011
24 Addtl Comments	No Input Required
25 Submission Certification	11/29/2011