

## 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?** Texas  
**(for multiple state selections hold CTRL+Key)**

## 1 Grantee Information

**Grantee Name** Harris County  
**Name of Organization or Department Administering Funds** Community Services Department  
**Organizational DUNS#** 072206378  
**Grant Number** S09-UY-48-0002  
**Grant Amount** \$4,463,961  
**Identify the Field Office** Houston  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** TX-700 - Houston/Harris County CoC

### HPRP Contact Name

**Prefix** Mr.  
**First Name** David  
**Middle Name** B  
**Last Name** Turkel  
**Suffix**  
**Title** Director

### HPRP Contact Address

**Street Address 1** 8410 Lantern Point  
**Street Address 2**  
**City** Houston  
**State** Texas  
**ZIP Code** 77054

**Phone Number** 713-578-2000  
**Format: 123-456-7890**

### Extension

**Fax Number** 713-578-2090  
**Format: 123-456-7890**

**Email Address** david.turkel@csd.hctx.net

**Confirm Email Address** david.turkel@csd.hctx.net

**HPRP Secondary Contact Name**

**Prefix**

**First Name** Daphne

**Middle Name**

**Last Name** Lemelle

**Suffix**

**Title** Deputy Director

**HPRP Secondary Contact Address**

**Street Address 1**

**Street Address 2**

**City**

**State**

**ZIP Code**

**Phone Number** (713) 578-2000  
**Format: 123-456-7890**

**Extension**

**Fax Number**  
**Format: 123-456-7890**

**Email Address** daphne.lemelle@csd.hctx.net

**Confirm Email Address** daphne.lemelle@csd.hctx.net

## 2 Report Period and Status

**Reporting Period for this Performance Report:** 10/01/11 - 09/30/12  
**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:** \$762,713  
**Funds Retained by Grantee:** \$3,701,248  
**Total Grant Allocation:** \$4,463,961  
**Total Grant Amount:** \$4,463,961

Subgrantee or Contractor Name	City	State	Zip Code	DUNS Number	Is subgrantee a VAWA-DV provider? (Y/N)	HPRP Subgrant or Contract Award Amount
Bay Area Turning ...	Webster	Texas		946828167	Yes	\$30,551
Catholic Charitie...	Houston	Texas		125303896	No	\$255,470
City of Baytown	Baytown	Texas		050299890	No	\$851
Coalition for the...	Houston	Texas		832250815	No	\$92,000
Harris County Pro...	Houston	Texas		072206378	No	\$169,779
Harvest Life Foun...	Houston	Texas		087963158	No	\$0
SEARCH	Houston	Texas		785823600	No	\$214,062

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Bay Area Turning Point  
**City** Webster  
**State** Texas  
**Zip Code**  
**DUNS Number** 946828167

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)** Yes  
**HPRP Subgrant or Contract Award Amount** \$30,551

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Catholic Charities of the Archdiocese of Galveston-Houston  
**City** Houston  
**State** Texas  
**Zip Code**  
**DUNS Number** 125303896

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** \$255,470

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** City of Baytown  
**City** Baytown  
**State** Texas  
**Zip Code**

**DUNS Number** 050299890

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** \$851

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Coalition for the Homeless of Houston/Harris County

**City** Houston

**State** Texas

**Zip Code**

**DUNS Number** 832250815

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** \$92,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Harris County Protective Services for Children and Adults

**City** Houston

**State** Texas

**Zip Code**

**DUNS Number** 072206378

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** \$169,779

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Harvest Life Foundation

**City** Houston

**State** Texas

**Zip Code**

**DUNS Number** 087963158

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** \$0

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** SEARCH

**City** Houston

**State** Texas

**Zip Code**

**DUNS Number** 785823600

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** \$214,062

## 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:** 941  
**Total number of records for Adults Only:** 571  
**Total number of records for Unaccompanied Youth:** 0  
**Total number of records for Leavers:** 941

### 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	12	0
Date of Birth	0	0
Race	0	0
Ethnicity	2	0
Gender	0	0
Veteran Status	0	0
Residence Prior to Entry	0	0
Zip of Last Permanent Address	12	0
Housing Status (at entry)	0	0
Income (at entry)	1	6
Income (at exit)	0	1
Non-Cash Benefits (at entry)	1	6
Non-Cash Benefits (at exit)	0	1

Destination	0	1
-------------	---	---

## 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
<b>Adults</b>	515	288	227		0
<b>Children</b>	346		344	2	0
<b>Don't Know/Refused</b>	0	0	0	0	0
<b>Missing Information</b>	0	0	0	0	0
<b>Total</b>	861	288	571	2	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
<b>Adults</b>	56	31	25		0
<b>Children</b>	24		24	0	0
<b>Don't know/Refused</b>	0	0	0	0	0
<b>Missing Information</b>	0	0	0	0	0
<b>Total</b>	80	31	49	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
<b>Adults</b>	571	319	252	0	0
<b>Children</b>	370	0	368	2	0
<b>Don't Know/Refused</b>	0	0	0	0	0
<b>Missing Information</b>	0	0	0	0	0
<b>Total</b>	941	319	620	2	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
<b>Households</b>	456	269	186	1	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	80	31	49	0	0
Imminently losing housing	809	279	528	2	0
Unstably housed	51	8	43	0	0
Stably housed	1	1	0	0	0
<b>Total number of persons</b>	<b>941</b>	<b>319</b>	<b>620</b>	<b>2</b>	<b>0</b>

**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
<b>Financial Assistance</b>				
Rental assistance	822	1,950	380	883
Security / utility deposits	9	13	6	9
Utility payments	21	103	7	45
Moving cost assistance	2	2	2	2
Motel & hotel vouchers	18	18	12	12
<b>Total Served with Financial Assistance</b>	<b>835</b>	<b>1,964</b>	<b>392</b>	<b>896</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	825	1,583	391	752
Outreach and engagement	1	22	1	14
Housing search and placement	0	0	0	0
HPRP Annual Performance Report		Page 16	10/19/2012	

Legal services	0	0
Credit repair	0	0
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	826	1,593
<b>Total Served</b>	861	2,015

0	0
0	0
392	759
410	933

## 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
<b>Financial Assistance</b>				
Rental assistance	64	123	36	78
Security / utility deposits	51	78	31	54
Utility payments	16	29	14	26
Moving cost assistance	1	1	1	1
Motel & hotel vouchers	12	15	12	15
<b>Total Served with Financial Assistance</b>	<b>77</b>	<b>136</b>	<b>47</b>	<b>89</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	77	139	48	93
Outreach and engagement	0	11	0	11
Housing search and placement	17	41	14	37
Legal services	0	0	0	0
HPRP Annual Performance Report		Page 18	10/19/2012	

Credit repair	0	0
Total Served with Housing Relocation & Stabilization Services	77	140
Total Served	79	143

0	0
48	94
48	95

## 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
------------	----------------------	-------------	-------------------------	----------------

<b>Financial Assistance</b>
-----------------------------

Rental assistance	886	2,072	414	958
Security / utility deposits	60	91	37	63
Utility payments	37	132	21	71
Moving cost assistance	3	3	3	3
Motel & hotel vouchers	30	33	24	27
<b>Total Served with Financial Assistance</b>	<b>912</b>	<b>2,099</b>	<b>437</b>	<b>982</b>

<b>Housing Relocation &amp; Stabilization Services</b>
--

Case management	802	1,721	437	842
Outreach and engagement	1	33	1	25
Housing search and placement	17	41	14	37
Legal services	0	0	0	0
Credit repair	0	0	0	0
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	<b>903</b>	<b>1,732</b>	<b>438</b>	<b>850</b>

---

Total Served	940	2,157	456	1,025
--------------	-----	-------	-----	-------

## 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
<b>Male</b>	180	122	58	0
<b>Female</b>	389	195	194	0
<b>Transgendered</b>	2	2	0	0
<b>Other</b>	0	0	0	0
<b>Don't Know/Refused</b>	0	0	0	0
<b>Information Missing</b>	0	0	0	0
<b>Subtotal</b>	571	319	252	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	179	179	0	0
Female	191	189	2	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
<b>Subtotal</b>	<b>370</b>	<b>368</b>	<b>2</b>	<b>0</b>

**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
<b>Male</b>	0	0	0	0	0
<b>Female</b>	0	0	0	0	0
<b>Transgendered</b>	0	0	0	0	0
<b>Other</b>	0	0	0	0	0
<b>Don't Know/Refused</b>	0	0	0	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	941	319	620	2	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 category. 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	109		109	0	0
5 - 12	176		174	2	0
13 -17	85		85	0	0
18 - 24	97	45	52		0
25 - 34	153	46	107		0
35 - 44	122	57	65		0
45 - 54	112	90	22		0
55 - 61	62	58	4		0
62+	25	23	2		0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>941</b>	<b>319</b>	<b>620</b>	<b>2</b>	<b>0</b>

**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
<b>Non-Hispanic/non-Latino</b>	787	279	506	2	0
<b>Hispanic/Latino</b>	152	40	112	0	0
<b>Don't Know/Refused</b>	2	0	2	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Total</b>	941	319	620	2	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	275	92	183	0	0
Black or African-American	643	219	422	2	0
Asian	8	0	8	0	0
American Indian or Alaska Native	3	0	3	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	10	6	4	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>939</b>	<b>317</b>	<b>620</b>	<b>2</b>	<b>0</b>

**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
<b>Total Number of Persons</b>	5	0	5	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	14	7	7	0	0
Transitional housing for homeless persons	12	10	2	0	0
Place not meant for human habitation	20	12	8	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal</b>	<b>46</b>	<b>29</b>	<b>17</b>	<b>0</b>	<b>0</b>

**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
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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	6	1	5	0	0
Owned by Client, with Subsidy	0	0	0	0	0
Rental by Client, no Subsidy	510	283	227	0	0
Rental by Client, with VASH Subsidy	0	0	0	0	0
Rental by Client with Other Subsidy	4	4	0	0	0
Hotel/Motel, Paid by Client	3	1	2	0	0
Staying or Living with Family	2	1	1	0	0
Staying or Living with Friend(s)	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
<b>Subtotal</b>	<b>525</b>	<b>290</b>	<b>235</b>	<b>0</b>	<b>0</b>
<b>Total for all clients 13a, 13b and 13c</b>	<b>571</b>	<b>319</b>	<b>252</b>	<b>0</b>	<b>0</b>

**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
<b>Veteran</b>	32	26	6	0
<b>Not a Veteran</b>	539	293	246	0
<b>Don't Know/Refused</b>	0	0	0	0
<b>Missing this Information</b>	0	0	0	0
<b>Total</b>	571	319	252	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	295	240		217	77	1	255
\$1 - \$150	15	6	2	3	10	0	711
\$151 - \$250	10	7	2	4	4	0	437
\$251 - \$500	40	35	9	17	14	0	255
\$501 - \$750	52	65	5	36	11	0	148
\$751 - \$1000	38	59	9	20	9	0	24

<b>\$1,001 - \$1,250</b>	35	44
<b>\$1,251 - \$1,500</b>	29	49
<b>\$1,501 - \$1,750</b>	25	23
<b>\$1,751 - \$2,000</b>	14	23
<b>\$2,001 +</b>	14	19
<b>Don't Know/Refused</b>	1	0
<b>Missing/No Follow-up</b>	3	1
<b>Total</b>	571	571

11	15	9	0
7	17	5	0
10	12	3	0
4	7	3	0
10	3	1	0
			0
			3
69	351	146	4

-90
-171
-175
-54
-2,621
0
0
105

## 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	224	224	0	0
Unemployment Insurance	43	43	0	0
SSI	36	36	0	0
SSDI	24	24	0	0
Veteran's Disability	4	4	0	0
Private Disability Insurance	3	3	0	0
Worker's Compensation	1	1	0	0
TANF or Equivalent	3	3	0	0
General Assistance	0	0	0	0
Retirement (Social Security)	9	9	0	0
Veteran's Pension	1	1	0	0
Pension from Former Job	1	1	0	0
Child Support	29	29	0	0
Alimony (Spousal Support)	0	0	0	0
Other Source	4	4	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	247	247	0	0
MEDICAID Health Insurance	21	9	12	0
MEDICARE Health Insurance	0	0	0	0
State Children's Health Insurance	0	0	0	0
WIC	0	0	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	259	238	21
31 to 60 days	132	128	4
61 to 180 days	450	422	28
181 to 365 Days	80	53	27
366 to 730 Days (1-2 Yrs)	20	20	0
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
<b>Total</b>	<b>941</b>	<b>861</b>	<b>80</b>

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

**Average and Median Length of Participation in Days**

	Average Length	Median Length
Homelessness Prevention	84	69
Homeless Assistance	134	139

## 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 EXIT					
HOUSING STATUS AT ENTRY	Literally homeless at exit	Imminently losing their housing 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	2	75	3	0
Imminently losing their housing at entry	2	35	2	768	0	2
Unstably housed and at-risk of losing their housing at entry	0	0	0	51	0	0
Stably housed at entry	0	0	0	1	0	0
<b>Total number of persons</b>	<b>2</b>	<b>35</b>	<b>4</b>	<b>895</b>	<b>3</b>	<b>2</b>

## 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
<b>Permanent Destinations</b>					
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	291	103	188	0	0
Rental by client, VASH Subsidy	4	1	3		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
<b>Subtotal</b>	<b>295</b>	<b>104</b>	<b>191</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
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	3	0	3	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
<b>Subtotal</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
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
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
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
<b>Total</b>	<b>298</b>	<b>104</b>	<b>194</b>	<b>0</b>	<b>0</b>

## 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
<b>Permanent Destinations</b>					
Owned by Client, no Ongoing Subsidy	6	0	6	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	555	182	371	2	0
Rental by Client, VASH Subsidy	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
<b>Subtotal</b>	<b>561</b>	<b>182</b>	<b>377</b>	<b>2</b>	<b>0</b>
<b>Temporary Destinations</b>					
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	1	1	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	0	0	0	0	0
<b>Subtotal</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Foster Care	0	0	0	0	0
Psychiatric Facility	0	0	0	0	0

<b>Substance Abuse or Detox Facility</b>	0	0	0	0	0
<b>Hospital (Non-Psychiatric)</b>	0	0	0	0	0
<b>Jail or Prison</b>	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
<b>Deceased</b>	0	0	0	0	0
<b>Other</b>	0	0	0	0	0
<b>Don't Know/Refused</b>	0	0	0	0	0
<b>Information Missing</b>	1	1	0	0	0
<b>Total</b>	563	184	377	2	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
<b>Permanent Destination</b>					
Owned by Client, no Ongoing Subsidy	1	1	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	49	15	34	0	0
Rental by Client, VASH Subsidy	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
<b>Subtotal</b>	<b>51</b>	<b>17</b>	<b>34</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
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	1	1	0	0	0
<b>Subtotal</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
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
<b>Total</b>	<b>52</b>	<b>18</b>	<b>34</b>	<b>0</b>	<b>0</b>

## 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
<b>Permanent Destination</b>					
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	25	13	12	0	0
Rental by Client, VASH Subsidy	0	0	0		0
Rental by Client, other ongoing Subsidy	3	0	3	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
<b>Subtotal</b>	<b>28</b>	<b>13</b>	<b>15</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
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
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Intitutional Settings</b>					
Foster Care	0	0	0	0	0
Psychiatric Facility	0	0	0	0	0

<b>Substance Abuse or Detox Facility</b>	0	0	0	0	0
<b>Hospital (non-Psychiatric)</b>	0	0	0	0	0
<b>Jail or Prison</b>	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>					
<b>Deceased</b>	0	0	0	0	0
<b>Other</b>	0	0	0	0	0
<b>Don't Know/Refused</b>	0	0	0	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Total</b>	28	13	15	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, 2012. Therefore, the amounts entered in the "Total Grant to Date" column should represent the total amount expended as of September 30, 2012.

### Financial Information: Financial Assistance and Housing Relocation & Stabilization Services

Expenditure	Homelessness	Prevention	Homeless	Assistance	Total	Total
	Reporting Period	Grant to Date	Reporting Period	Grant to Date	Reporting Period	Grant to Date

<b>Financial assistance</b>
-----------------------------

Rental assistance	925,134	2,168,475	87,192	224,156	1,012,326	2,392,631
Security and utility deposits	3,771	3,871	0	22,531	3,771	26,402
Utility payments	0	10,321	0	9,719	0	20,040
Moving cost assistance	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	1,732	0	1,732
Other costs attributable to providing Financial Assistance	779	866,209	24,104	40,184	24,883	906,393
<b>Total Financial Assistance</b>	<b>929,684</b>	<b>3,048,876</b>	<b>111,296</b>	<b>298,322</b>	<b>1,040,980</b>	<b>3,347,198</b>

<b>Housing Relocation &amp; Stabilization Services</b>
--

Case Management	319,877	529,366	41,292	145,716	361,169	675,082
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	13,601	0	0	0	13,601
Other costs attributable to providing Housing Relocation & Stabilization Services	0	6,301	0	0	0	6,301
<b>Total Housing Relocation &amp; Stabilization Services</b>	<b>319,877</b>	<b>549,268</b>	<b>41,292</b>	<b>145,716</b>	<b>361,169</b>	<b>694,984</b>

<b>Total Data Collection &amp; Evaluation</b>					0	209,292
<b>Total Administration</b>					13,118	212,487
<b>TOTAL</b>	1,249,561	3,598,144	152,588	444,038	1,415,267	4,463,961

## 22 Significant Program Accomplishments

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

**Maximum Characters: 2000**

Among the many successful HPRP stories is the one of a 23 year old male by the name of "Mike." Mike is a former foster youth who found himself facing eviction after his girlfriend left him. The apartment was in his name, but it was a 2-bedroom unit. As a result of the girlfriend leaving, he became delinquent in his rent. Mike is a low-functioning individual and was not able to adjust his limited Social Security Disability income to meet his expenses. Through case management, Mike's landlord allowed him to move to a 1-bedroom unit with less monthly rent and a realistic budget based on his income was established. HPRP funds were used to pay his rental arrears, late fees, and 3 months of rent (100% 1st month; 75% 2nd month; 50% 3rd month) allowing Mike to gradually assume full responsibility of his rent. He has been stabilized in his own apartment for almost 2 years now without seeking further assistance.

## 23 Program Description

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

**What barriers did you face with establishing effective outreach strategies and targeting rapid re-housing assistance for persons who were literally homeless? Were you able to overcome these and, if so, in what ways?**

Barriers to providing rapid re-housing assistance were homeless persons' criminal backgrounds and histories of bad credit and broken leases which made it difficult to find landlords and employers who were willing to work with the literally homeless. Subrecipients overcame the housing obstacles by assuring landlords that there was a contact person for them to call if problems would arise with their clients. Subrecipients overcame employment barriers by identifying community resources that provide job readiness classes or continuing education to help the homeless persons gain marketable job skills or a GED.

**What barriers did you face with establishing effective outreach strategies and targeting homelessness prevention assistance for persons who “but for” the assistance would have become literally homeless? Were you able to overcome these barriers and, if so, in what ways?**

Providing homelessness prevention assistance was not possible when the landlords did not want to make necessary repairs to the housing units, and the clients did not want to move to a new housing unit for a variety of reasons (family or schools nearby, poor rental history.) Although the Subrecipient may not have been able to financially assist all clients, in some cases Subrecipients were able to persuade landlords to accept smaller, weekly payments without late fees.

**What changes were made to your HPRP program(s) during the past 3 years (e.g., changes in outreach and targeting, changes in eligibility restrictions imposed locally, changes in providers based on performance, etc.) and why?**

We continuously monitored expenditures and deobligated and reallocated when needed to ensure that all HPRP funds would be expended.

**What approach(es) did you use to ensure that program participants received the right amount of assistance for the right amount of time?**

Subrecipients assessed which clients needed one-time homelessness prevention financial assistance (for example, already started a new job but the first check would not be in time to prevent eviction, or a sudden expense that was not expected to reoccur); they also assessed which clients needed at least 3 months of financial assistance (for example, to find a higher-paying job or move to a smaller unit in the same complex.) Clients were then re-assessed every 90 days to determine if they were ready to "graduate" from HPRP. Subrecipients assessing clients for rapid re-housing assistance anticipated at least 6 months of financial assistance, with 90 day re-evaluations to prevent returning to homelessness.

**What strategies did you use that were most effective at increasing housing stability?**

Subrecipients engaged in case management and ongoing communication with clients to increase the client's self-sufficiency - role playing with potential landlord/employer difficulties, anticipating client's anxieties about transitioning out of the HPRP program, and helping clients create budgets to prioritize expenses.

**How will your HPRP program transition to ESG? What will be the greatest 1-3 challenges and what is your approach to resolving them?**

Our Continuum has established "Written Standards" which require Subrecipients to use the same criteria when assessing for eligibility and implementing case management services. Subrecipients have been operating their ESG projects for 3 months now, and the greatest challenge for rapid re-housing providers has been making sure homeless persons stay in contact until move-in; for homelessness prevention providers, the tenant's gross rent is sometimes over the Fair Market Rent, making the unit ineligible for ESG.

## 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

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

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

One of Harris County's sub-grantees, Bay Area Turning Point, is a designated DV agency which uses a comparable database.

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 David B. Turkel

Title/Position Director

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**

## Submission Summary

Page	Last Updated
<b>0 Grantee State</b>	10/15/2012
<b>1 Grantee Info</b>	10/15/2012
<b>2 Report Period</b>	10/15/2012
<b>3 Subgrantee Information</b>	10/18/2012
<b>4 HMIS Data Quality</b>	10/16/2012
<b>5a Persons Served - Homeless Prev.</b>	10/16/2012
<b>5b Persons Served - Homeless Asst.</b>	10/16/2012
<b>5c. Persons Served by Household Type</b>	No Input Required
<b>6 Households Served</b>	10/16/2012
<b>7 Housing Status @ Entry</b>	10/17/2012
<b>8a Persons and Households Served... Homeless Prev.</b>	10/16/2012
<b>8b Persons and Households Served... Homeless Asst.</b>	10/16/2012
<b>8c Persons and Households Served... Total</b>	10/16/2012
<b>9a Gender - Adults</b>	10/16/2012
<b>9b Gender - Children</b>	10/16/2012
<b>9c Gender - Missing Age</b>	10/16/2012
<b>10 Age</b>	10/16/2012
<b>11a Ethnicity</b>	10/16/2012
<b>11b Race</b>	10/16/2012
<b>12 DV Clients</b>	10/16/2012
<b>13a Prior Residence - Homeless</b>	10/17/2012
<b>13b Prior Residence - Institutional</b>	10/16/2012
<b>13c Prior Residence - Other</b>	10/17/2012
<b>14 Veteran Status</b>	10/16/2012
<b>15 Cash Income - Amount</b>	10/17/2012

<b>16 Cash Income - Sources</b>	10/17/2012
<b>17 Non-Cash Benefit - Source</b>	10/17/2012
<b>18 Participation Length</b>	10/16/2012
<b>19 Housing Status@Entry&amp;Exit</b>	10/16/2012
<b>20a1 Dest. &gt;90days - Hmls Prev</b>	10/16/2012
<b>20a2 Dest. &lt;=90days - Hmls Prev</b>	10/16/2012
<b>20b1 Dest. &gt;90 days - Hmls Asst</b>	10/16/2012
<b>20b2 Dest. &lt;=90 days - Hmls Asst</b>	10/16/2012
<b>21 Financial Info</b>	10/18/2012
<b>22 Prog Accomplishments</b>	No Input Required
<b>23 Prog Description</b>	No Input Required
<b>24 Addtl Comments</b>	No Input Required
<b>25 Submission Certification</b>	10/19/2012