

Grantee Type

Please select your grantee type: Grantee

Grantee State

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

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

Report Period and Status

Select the Reporting Period for this Performance Report 10/01/09 - 12/31/09

Indicate Report Type QPR

Indicate Performance Report Status Preliminary

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the rows under "Total Served by Activity (#)," enter the number of persons and households served with each type of assistance.

Total Served

Homelessness Prevention					Homeless Assistance				TOTAL							
					Pers ons		Hshl ds		Pers ons		Hshl ds					
Total Served					Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date				
Total Served					247	247	13	13	75	75	4	4	322	322	17	17

Total Served by Activity (#)

Homelessness Prevention				Homeless Assistance				TOTAL					
				Pers ons		Hshl ds		Pers ons		Hshl ds			
Activities				Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date

Financial Assistance													
Rental assistance	41	41	13	13	7	7	4	4	48	48	17	17	
Security and utility deposits	5	5	1	1	6	6	3	3	11	11	4	4	
Utility payments	37	37	10	10	0	0	0	0	37	37	10	10	
Moving cost assistance	0	0	0	0	0	0	0	0	0	0	0	0	
Motel & hotel vouchers	0	0	0	0	0	0	0	0	0	0	0	0	
Total-Financial Assistance	83	83	24	24	13	13	7	7	96	96	31	31	

Housing Relocation & Stabilization Services													
Case management	26	26	0	0	12	12	0	0	38	38	0	0	
Outreach and engagement	247	247	0	0	75	75	0	0	322	322	0	0	
Housing search and placement	0	0	0	0	11	11	0	0	11	11	0	0	
Legal services	0	0	0	0	0	0	0	0	0	0	0	0	
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0	

Total-Housing Relocation & Stabilization Services	273	273	0	0	98	98	0	0	371	371	0	0
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Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention						
Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
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Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

		Quarter				Grant to Date	
Destination	Persons	%	% of Total	Persons	%	% of Total	
Permanent Destinations							
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%	
Rental by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%	
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%	
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%	
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%	
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%	
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%	
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%	
Total Persons Leaving for Permanent Destinations	0	100.00%	0.00%	0	100.00%	0.00%	
Temporary Destinations							
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%	
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%	
Staying or living with family, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%	
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%	
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%	
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%	
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%	
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%	
Institutional Destinations							
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%	
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%	
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%	
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%	
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%	
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%	

Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date.

Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	20,239	20,239	3,900	3,900	24,139	24,139
Housing Relocation & Stabilization Services	3,436	3,436	5,755	5,755	9,191	9,191
Data Collection & Evaluation					862	862
Administration					2,194	2,194
TOTAL					36,386	36,386

Grant Allocation

Did the grantee meet the 9/30 deadline to award or enter into legally binding agreements with subgrantees? Yes

Grantee and Subgrantee/Contractor Allocations

Activity	Amount of HPRP Funds Retained by Grantee	Amount of HPRP Funds Awarded To Subgrantee (s) / Contractor s(s)	Total
Financial Assistance	\$0	\$480,000	\$480,000
Housing Relocation and Stabilization	\$0	\$465,576	\$465,576
Data Collection and Evaluation	\$0	\$2,400	\$2,400
Administration	\$19,893	\$30,000	\$49,893
Total	\$19,893	\$977,976	\$997,869

HPRP Grant Amount	\$997,869
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Subgrantee/Contractor List Attachment

Document Type	Required?	Document Description	Date Attached
Subgrantee Attachment	Yes	Subgrantee Attach...	01/04/2010

Attachment Details

Click on "HPRP Subgrantee List Template" on the left menu bar. Complete the spreadsheet, save it to your computer, and upload it to e-snaps using the "Browse" button. Excel and zip are the only file types allowed.

Document Description: Subgrantee Attachment

Projected Persons and Households to be Served

Enter the total number of persons and households estimated to be served with HPRP Homelessness Prevention assistance and HPRP Homeless Assistance by the end of the grant period. For more instructions, click on "Instructions" on the left menu.

Total to be Served by Activity(#)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Persons	Hshlds	Persons	Hshlds	Persons	Hshlds
Financial Assistance						
Rental assistance	30	30	0	0	30	30
Security and utility deposits	0	0	90	90	90	90
Utility payments	30	30	0	0	30	30
Moving cost assistance	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	0	0	0
Total-Financial Assistance	60	60	90	90	150	150
Housing Relocation & Stabilization Services						
Case management	30	30	90	90	120	120
Outreach and engagement	90	90	270	270	360	360
Housing search and placement	0	0	50	50	50	50
Legal services	0	0	0	0	0	0
Credit repair	15	15	45	45	60	60
Total-Housing Relocation & Stabilization Services	135	135	455	455	590	590
TOTAL TO BE SERVED	195	195	545	545	740	740

Homelessness Prevention - Other Risk Factors to be Used

For Homelessness Prevention activities, in addition to HPRP eligibility requirements, are there other risk factors that will be used to determine eligibility and/or prioritization for homelessness prevention assistance? Yes

If yes, identify the criteria to be used and provide a brief description, including how the criteria will be used (e.g. limited to only certain types of HPRP assistance or applied across all subgrantees and types of assistance) and rationale for why the criteria were chosen (limit 2500 characters).

Households must meet at least two of the following risk factors for homelessness to be eligible to receive direct financial assistance for homelessness prevention.

1. Eviction within two weeks from a private dwelling (including housing provided by family or friends);
2. Sudden and significant loss of income;
3. Sudden and significant increase in utility costs or other necessary expenses (such as medical care);
4. Severe housing cost burden (greater than 50% of income for housing costs);
5. Homeless in the last 12 months;
6. Pending foreclosure of rental housing;
7. Young head of household (under 25 with children or pregnant);
8. Extremely low income (less than 30% of area median income);
9. Recent traumatic life event, such as death of a spouse or primary care provider, or recent health crisis that prevented the household from meeting its financial responsibilities; or
10. Recent change in familial status, such as divorce.

This criteria will be used to screen all applicants seeking direct financial assistance for homelessness prevention. The criteria were chosen to direct the assistance to the neediest persons/households in the community who may not have the resources needed to prevent homelessness on their own, but who also would be the most likely to maintain their housing after the assistance period has ended.

HMIS Plan for Entering Data

Will beneficiary data be entered (or uploaded at least quarterly) into a single HMIS at the grantee level in order to generate unduplicated data for "Persons and Households Served" questions in the QPR? Yes

If yes, briefly describe the HMIS to be used and the plan to ensure data quality (completeness and accuracy)(limit 2000 characters).

Mercy House Living Centers, Inc. will enter/upload client beneficiary data into HMIS through the San Bernardino County Continuum of Care's program. Data standards will be implemented to address data accuracy and timely entry. The CoC's data administrator has established the necessary policies into their HMIS tools to ensure that all required data is reported for each beneficiary served. Mercy House Living Centers, Inc. will input service data for clients served by the Ontario Housing Authority and will provide necessary reports to the City of Ontario for incorporation into the HPRP QPR.

If no, briefly describe the HMIS(s) and/or other comparable client-level database(s) that will be used by one or more subgrantees and the plan to ensure data quality (completeness and accuracy)(limit 2000 characters).

Authorizing Information and Certification

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 Gregory C. Devereaux
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 ☒

Summary

Part	Last Updated
Grantee Type	No Input Required
Grantee State	01/04/2010
Grantee Information	01/04/2010
Report Period and Status	01/07/2010
Persons and Households Served	01/06/2010
Housing Outcomes Homelessness Prevention	01/07/2010
Housing Outcomes Homeless Assistance	01/07/2010
Expenditures by Activity	01/07/2010
Grant Allocation	01/04/2010
Subgrantee/Contractor List Attachment	01/04/2010
Projected Persons and Households to be Served	01/04/2010
Homelessness Prevention Risk Factors	01/04/2010
HMIS Plan for Entering Data	01/04/2010
Authorizing Information and Certification	01/07/2010