

QPR Q9 Grantee State

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

QPR Q9 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

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

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Extension

Email Address

Confirm Email Address

QPR Q9 Report Period and Status

Select the Reporting Period for this 07/01/11 - 09/30/11
Performance Report

Indicate Report Type QPR

QPR Q9 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and 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 "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

		* Total Served							
Homelessness Prevention		Homeless Assistance				TOTAL			
		Pers ons	Hshl ds		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 (Unduplicated)		37	630	14	201	32	418	24	410
								69	1,048
								38	611

		* Total Served by Activity (#)			
	Homelessness Prevention	Homeless Assistance		TOTAL	

Activities	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	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	Qua rter	Gra nt to Date	

Financial Assistance													
Rental assistance	37	440	14	149	31	102	23	67	68	542	37	216	
Security and utility deposits	0	25	0	8	16	91	13	53	16	116	13	61	
Utility payments	20	280	7	93	29	45	21	36	49	325	28	129	
Moving cost assistance	0	0	0	0	2	8	1	6	2	8	1	6	
Motel & hotel vouchers	0	0	0	0	0	8	0	7	0	8	0	7	
Total-Financial Assistance (Unduplicated)	37	440	14	149	32	125	24	81	69	565	38	230	

Housing Relocation & Stabilization Services													
Case management	3	534	14	183	32	418	24	410	35	952	38	593	
Outreach and engagement	319	3,057	0	0	269	1,694	0	0	588	4,751	0	0	
Housing search and placement	0	0	0	0	3	354	3	354	3	354	3	354	
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 (Unduplicated)	322	3,060	14	183	304	2,047	24	476	626	5,107	38	659	

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

QPR Q9 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				Grant to Date		
Destination	Persons	Quarter	% 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	23	100.00%	100.00%	111	100.00%	90.98%
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	23	100.00%	100.00%	111	100.00%	90.98%
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%	3	37.50%	2.46%
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%	4	50.00%	3.28%
Place not meant for human habitation	0	0.00%	0.00%	1	12.50%	0.82%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	8	100.00%	6.56%
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%	1	100.00%	0.82%
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%	1	100.00%	0.82%
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%	2	100.00%	1.64%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	2	100.00%	1.64%
TOTAL PERSONS WHO LEFT THE PROGRAM	23		100.00%	122		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q9 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

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%	16	94.12%	84.21%
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	1	100.00%	100.00%	1	5.88%	5.26%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	1	100.00%	100.00%	17	100.00%	89.47%
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%	1	100.00%	5.26%
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%	1	100.00%	5.26%
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%	1	100.00%	5.26%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	1	100.00%	5.26%
TOTAL PERSONS WHO LEFT THE PROGRAM	1		100.00%	19		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q9 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. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

		* Expenditures (\$)					
		Homelessness Prevention		Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Financial Assistance	30,563	317,441	73,522	175,026	104,085	492,467	
Housing Relocation & Stabilization Services	21,885	89,523	25,477	152,108	47,362	241,631	
Data Collection & Evaluation					0	4,862	
Administration					5,535	20,420	
TOTAL					156,982	759,380	

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q9 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 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 ☒

QPR Q9 Summary

Part	Last Updated
Grantee State	10/11/2011
Grantee Information	10/11/2011
Report Period and Status	10/11/2011
Persons and Households Served	10/11/2011
Housing Outcomes Homelessness Prevention	10/11/2011
Housing Outcomes Homeless Assistance	10/11/2011
Expenditures by Activity	10/11/2011
Authorizing Information and Certification	10/13/2011