

## 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** San Diego  
**Name of Organization or Department Administering Funds** City Planning & Community Investment Dept.  
**Organizational DUNS#** 138735407  
**Grant Number** S09-MY-06-0542  
**Grant Amount** \$6,168,104  
**Identify the Field Office** Los Angeles  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** CA-601 - San Diego CoC

### HPRP Contact Name

**Prefix**

**First Name** Beth

**Middle Name**

**Last Name** Murray

**Suffix**

**Title** Deputy Director

### HPRP Contact Address

**Street Address 1** 1200 Third Ave.

**Street Address 2** Suite 1400

**City** San Diego

**State** California

**ZIP Code** 92101

**Phone Number** 619-236-6421  
**Format: 123-456-7890**

**Extension**

**Fax Number** 619-533-3219  
**Format: 123-456-7890**

**Email Address** bmurray@sandiego.gov

**Confirm Email Address** bmurray@sandiego.gov

**HPRP Secondary Contact Name**

**Prefix**

**First Name** Vickie

**Middle Name**

**Last Name** White

**Suffix**

**Title** Stimulus Program Specialist

**HPRP Secondary Contact Address**

**Street Address 1**

**Street Address 2**

**City**

**State**

**ZIP Code**

**Phone Number** (619) 236-6607  
**Format: 123-456-7890**

**Extension**

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

**Email Address** vwhite@sandiego.gov

**Confirm Email Address** vwhite@sandiego.gov

## 2 Report Period and Status

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

**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: \$6,060,000**

**Funds Retained by Grantee: \$108,104**

**Total Grant Allocation: \$6,168,104**

**Total Grant Amount: \$6,168,104**

Subgrantee or Contractor Name	City	State	Zip Code	DUNS Number	Is subgrantee a VAWA-DV provider? (Y/N)	HPRP Subgrant or Contract Award Amount
San Diego Housing...	San Diego	California	92101	041481276	No	\$5,760,000
Regional Task For...	San Diego	California	92123	927230565	No	\$300,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** San Diego Housing Commission  
**City** San Diego  
**State** California  
**Zip Code** 92101  
**DUNS Number** 041481276

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** \$5,760,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Regional Task Force on the Homeless  
**City** San Diego  
**State** California  
**Zip Code** 92123  
**DUNS Number** 927230565

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** \$300,000

## 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:** 1,554  
**Total number of records for Adults Only:** 904  
**Total number of records for Unaccompanied Youth:** 0  
**Total number of records for Leavers:** 1,437

### 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	11	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	0	0
Housing Status (at entry)	0	0
Income (at entry)	0	0
Income (at exit)	0	0
Non-Cash Benefits (at entry)	0	0
Non-Cash Benefits (at exit)	0	0

Destination	10	0
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## 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>	378	126	252		0
<b>Children</b>	363		363	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>	741	126	615	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	526	348	178		0
Children	287		287	0	0
Don't know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
<b>Total</b>	813	348	465	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	904	474	430		0
Children	650		650	0	0
Don't Know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
<b>Total</b>	<b>1,554</b>	<b>474</b>	<b>1,080</b>	<b>0</b>	<b>0</b>

## 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	733	416	317	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	813	348	465	0	0
Imminently losing housing	558	107	451	0	0
Unstably housed	183	19	164	0	0
Stably housed	0	0	0	0	0
<b>Total number of persons</b>	<b>1,554</b>	<b>474</b>	<b>1,080</b>	<b>0</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	591	662	208	230
Security / utility deposits	202	354	77	133
Utility payments	44	86	16	33
Moving cost assistance	12	38	3	12
Motel & hotel vouchers	0	4	0	2
<b>Total Served with Financial Assistance</b>	<b>599</b>	<b>671</b>	<b>211</b>	<b>234</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	732	990	273	393
Outreach and engagement	0	2	0	1
Housing search and placement	0	0	0	0
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Legal services	14	126
Credit repair	292	332
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	732	990
<b>Total Served</b>	732	990

4	40
101	115
273	393
273	393

## 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	544	550	290	294
Security / utility deposits	409	540	227	291
Utility payments	24	39	11	17
Moving cost assistance	18	35	10	14
Motel & hotel vouchers	2	17	2	15
<b>Total Served with Financial Assistance</b>	<b>568</b>	<b>575</b>	<b>305</b>	<b>310</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	812	915	456	504
Outreach and engagement	0	0	0	0
Housing search and placement	0	0	0	0
Legal services	2	24	1	8
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Credit repair	180	188
Total Served with Housing Relocation & Stabilization Services	812	915
Total Served	812	915

81	84
456	504
456	504

## 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	1,135	1,212	498	524
Security / utility deposits	611	894	304	424
Utility payments	68	125	27	50
Moving cost assistance	30	73	13	26
Motel & hotel vouchers	2	21	2	18
<b>Total Served with Financial Assistance</b>	<b>1,167</b>	<b>1,246</b>	<b>516</b>	<b>544</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	1,544	1,901	729	894
Outreach and engagement	0	2	0	1
Housing search and placement	0	0	0	0
Legal services	16	150	5	48
Credit repair	472	520	182	199
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	<b>1,544</b>	<b>1,901</b>	<b>729</b>	<b>894</b>

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Total Served	1,544	1,901	729	894
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## 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	365	272	93	0
Female	536	199	337	0
Transgendered	3	3	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>904</b>	<b>474</b>	<b>430</b>	<b>0</b>

**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	328	328	0	0
Female	322	322	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	650	650	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
<b>Total</b>	1,554	474	1,080	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 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	186		186	0	0
5 - 12	281		281	0	0
13 - 17	183		183	0	0
18 - 24	97	24	73		0
25 - 34	191	40	151		0
35 - 44	198	72	126		0
45 - 54	237	171	66		0
55 - 61	127	117	10		0
62+	54	50	4		0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>1,554</b>	<b>474</b>	<b>1,080</b>	<b>0</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
Non-Hispanic/non-Latino	1,123	424	699	0	0
Hispanic/Latino	431	50	381	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>1,554</b>	<b>474</b>	<b>1,080</b>	<b>0</b>	<b>0</b>

**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	714	240	474	0	0
Black or African-American	760	215	545	0	0
Asian	25	6	19	0	0
American Indian or Alaska Native	17	7	10	0	0
Native Hawaiian or Other Pacific Islander	13	3	10	0	0
Multiple Races	25	3	22	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>1,554</b>	<b>474</b>	<b>1,080</b>	<b>0</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
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	216	174	42	0	0
Transitional housing for homeless persons	77	21	56	0	0
Place not meant for human habitation	130	109	21	0	0
Safe Haven	3	1	2	0	0
<b>Subtotal</b>	<b>426</b>	<b>305</b>	<b>121</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	1	1	0	0	0
Substance Abuse or Detox Center	2	2	0	0	0
Hospital (Non-Psychiatric)	1	1	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Foster Care	0	0	0	0	0
<b>Subtotal</b>	<b>5</b>	<b>5</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	4	4	0	0	0
Owned by Client, no Subsidy	6	5	1	0	0
Owned by Client, with Subsidy	0	0	0	0	0
Rental by Client, no Subsidy	293	89	204	0	0
Rental by Client, with VASH Subsidy	1	0	1	0	0
Rental by Client with Other Subsidy	5	3	2	0	0
Hotel/Motel, Paid by Client	28	16	12	0	0
Staying or Living with Family	78	23	55	0	0
Staying or Living with Friend(s)	53	21	32	0	0
Other	5	3	2	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Subtotal</b>	<b>473</b>	<b>164</b>	<b>309</b>	<b>0</b>	<b>0</b>
<b>Total for all clients 13a, 13b and 13c</b>	<b>904</b>	<b>474</b>	<b>430</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>	92	83	9	0
<b>Not a Veteran</b>	812	391	421	0
<b>Don't Know/Refused</b>	0	0	0	0
<b>Missing this Information</b>	0	0	0	0
<b>Total</b>	904	474	430	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	203	191		173	29	1	159
\$1 - \$150	8	5	1	5	2	0	122
\$151 - \$250	16	16	2	12	2	0	111
\$251 - \$500	48	43	7	27	14	0	150
\$501 - \$750	135	118	25	72	38	0	91
\$751 - \$1000	161	163	17	120	24	0	65

<b>\$1,001 - \$1,250</b>	67	68
<b>\$1,251 - \$1,500</b>	49	52
<b>\$1,501 - \$1,750</b>	33	42
<b>\$1,751 - \$2,000</b>	35	32
<b>\$2,001 +</b>	37	61
<b>Don't Know/Refused</b>	0	0
<b>Missing/No Follow-up</b>	0	1
<b>Total</b>	792	792

12	38	17	0
12	22	15	0
3	23	7	0
9	20	6	0
12	22	3	0
			0
			0
100	534	157	1

-2
60
114
-79
-169
0
0
116

## 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	204	204	0	0
Unemployment Insurance	69	69	0	0
SSI	97	93	4	0
SSDI	38	38	0	0
Veteran's Disability	7	7	0	0
Private Disability Insurance	2	2	0	0
Worker's Compensation	2	2	0	0
TANF or Equivalent	105	105	0	0
General Assistance	47	47	0	0
Retirement (Social Security)	11	11	0	0
Veteran's Pension	14	14	0	0
Pension from Former Job	5	5	0	0
Child Support	38	38	0	0
Alimony (Spousal Support)	6	6	0	0
Other Source	24	24	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	237	237	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	1	1	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	124	57	67
31 to 60 days	95	37	58
61 to 180 days	178	43	135
181 to 365 Days	555	276	279
366 to 730 Days (1-2 Yrs)	485	314	171
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>1,437</b>	<b>727</b>	<b>710</b>

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

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

	<b>Average Length</b>	<b>Median Length</b>
<b>Homelessness Prevention</b>	302	338
<b>Homeless Assistance</b>	236	260

## 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	244	2	174	289	1	0
Imminently losing their housing at entry	2	143	204	198	4	0
Unstably housed and at-risk of losing their housing at entry	0	2	70	104	0	0
Stably housed at entry	0	0	0	0	0	0
<b>Total number of persons</b>	246	147	448	591	5	0

## 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	1	1	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	578	81	497	0	0
Rental by client, VASH Subsidy	1	1	0	0	0
Rental by Client, other ongoing Subsidy	7	4	3	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	7	3	4	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
<b>Subtotal</b>	<b>594</b>	<b>90</b>	<b>504</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency Shelter	2	0	2	0	0
TH for Homeless Persons	3	0	3	0	0
Staying With Family, Temporary Tenure	4	2	2	0	0
Staying With Friends, Temporary Tenure	4	4	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>13</b>	<b>6</b>	<b>7</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	1	0	1	0	0
Don't Know/Refused	6	2	4	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>614</b>	<b>98</b>	<b>516</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	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	63	13	50	0	0
Rental by Client, VASH Subsidy	1	1	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	7	1	6	0	0
Living With Friends, Permanent Tenure	1	1	0	0	0
<b>Subtotal</b>	<b>75</b>	<b>16</b>	<b>59</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	8	2	6	0	0
Staying With Family, Temporary Tenure	15	3	12	0	0
Staying With Friends, Temporary Tenure	11	1	10	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>35</b>	<b>7</b>	<b>28</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>	3	0	3	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>	113	23	90	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
<b>Permanent Destination</b>					
Owned by Client, no Ongoing Subsidy	5	0	5	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	395	67	328	0	0
Rental by Client, VASH Subsidy	25	22	3	0	0
Rental by Client, other ongoing Subsidy	47	27	20	0	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	6	4	2	0	0
Living With Friends, Permanent Tenure	5	0	5	0	0
<b>Subtotal</b>	<b>483</b>	<b>120</b>	<b>363</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency Shelter	17	9	8	0	0
TH for Homeless Persons	6	1	5	0	0
Staying With Family, Temporary Tenure	2	0	2	0	0
Staying With Friends, Temporary Tenure	3	3	0	0	0
Place Not Meant For Human Habitation	12	7	5	0	0
Safe Haven	1	1	0	0	0
Hotel or Motel, Paid by Client	3	0	3	0	0
<b>Subtotal</b>	<b>44</b>	<b>21</b>	<b>23</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	2	2	0	0	0
<b>Subtotal</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Destinations</b>					
Deceased	2	2	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	4	4	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>535</b>	<b>149</b>	<b>386</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	13	3	10	0	0
Rental by Client, VASH Subsidy	15	15	0	0	0
Rental by Client, other ongoing Subsidy	19	16	3	0	0
PSH for Homeless Persons	3	3	0	0	0
Living With Family, Permanent Tenure	1	1	0	0	0
Living With Friends, Permanent Tenure	1	1	0	0	0
<b>Subtotal</b>	<b>52</b>	<b>39</b>	<b>13</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency Shelter	31	17	14	0	0
TH for Homeless Persons	30	4	26	0	0
Staying With Family, Temporary Tenure	11	2	9	0	0
Staying With Friends, Temporary Tenure	9	1	8	0	0
Place Not Meant For Human Habitation	35	30	5	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	5	1	4	0	0
<b>Subtotal</b>	<b>121</b>	<b>55</b>	<b>66</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>	1	1	0	0	0
<b>Subtotal</b>	1	1	0	0	0
<b>Other Destinations</b>					
<b>Deceased</b>	1	1	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>	175	96	79	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	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	867,529	1,374,786	1,682,579	1,959,830	2,550,108	3,334,616
Security and utility deposits	17,498	59,988	248,723	322,776	266,221	382,764
Utility payments	3,319	12,074	3,480	5,000	6,799	17,074
Moving cost assistance	1,000	6,240	3,576	9,340	4,576	15,580
Motel & hotel vouchers	1,171	6,034	3,267	57,334	4,438	63,368
Other costs attributable to providing Financial Assistance	0	1,252	0	872	0	2,124
<b>Total Financial Assistance</b>	<b>890,517</b>	<b>1,460,374</b>	<b>1,941,625</b>	<b>2,355,152</b>	<b>2,832,142</b>	<b>3,815,526</b>

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

Case Management	226,178	330,588	389,802	575,474	615,980	906,062
Outreach and engagement	0	0	0	0	0	0
Housing search & placement	1,035	1,570	4,023	4,386	5,058	5,956
Legal services	6,102	12,058	10,848	21,436	16,950	33,494
Credit repair	24,666	29,700	43,851	52,801	68,517	82,501
Other costs attributable to providing Housing Relocation & Stabilization Services	0	0	0	0	0	0
<b>Total Housing Relocation &amp; Stabilization Services</b>	<b>257,981</b>	<b>373,916</b>	<b>448,524</b>	<b>654,097</b>	<b>706,505</b>	<b>1,028,013</b>

<b>Total Data Collection &amp; Evaluation</b>					140,017	177,841
<b>Total Administration</b>					120,179	144,138
<b>TOTAL</b>	1,148,498	1,834,290	2,390,149	3,009,249	3,798,843	5,165,518

## 22 Significant Program Accomplishments

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

**Maximum Characters: 2000**

The City of San Diego's HPRP program exited the last of its Homeless Prevention clients from the program in September 2011, with an overall rate of 83% of all leavers exiting to permanent housing destinations.

HPRP financial assistance provided a bridge from homelessness to longer term and more permanent subsidies such as VASH and sponsor-based Section 8 vouchers. The City's HPRP program was able to provide security deposits and a few months' rent as needed until clients could transfer to a permanent subsidy.

The City's HPRP program provided outreach and intake services directly to clients at the Homeless Emergency Winter Shelter, and was able to transition clients from the winter shelter to HPRP. This effort allowed additional homeless people to use the winter shelter. In 2010 and 2011, the City's HPRP program housed approximately 100 chronically homeless people.

## 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

Homelessness Prevention clients in the City of San Diego's HPRP program are mainly families who are being evicted from their homes, as well as some single persons. Potential clients enter the City's HPRP program through one of several 'point of entry' organizations. The City's case management subrecipient, Townspeople, screens all potential clients for eligibility and performs an intake interview. Once the clients' needs are determined, they are referred for financial assistance to the San Diego Housing Commission (SDHC), the City's program operations subrecipient, or to Legal Aid for credit or legal counseling. Case management and job development by Townspeople staff are ongoing throughout the clients' participation in the program. The types of financial assistance available to Homelessness Prevention clients are: rental assistance (including rental application fees), security and utility deposits, retro utility payments, moving cost assistance, and hotel/motel voucher. All clients receive case management, and may also receive housing search and placement assistance, legal services, and credit counseling if needed. The City has established a limit of 12 months of rental assistance or up to 18 months of rental assistance in extenuating circumstances, in order to serve as many clients as possible. During Year 2 of the City's HPRP program, the City increased its maximum moving cost assistance from \$500 to \$1,000 per household. One of the focuses of the City's Homelessness Prevention efforts is to help clients find housing that will be affordable to them once the HPRP subsidies expire, i.e. rent-restricted affordable housing units. To that end, the City of San Diego applied to HUD for and received a waiver to allow HPRP clients to rent affordable housing units owned by the City's HPRP subrecipient, the SDHC. In the last quarter of HPRP Year 2, the City has shifted HPRP funds from Homelessness Prevention to Homeless Assistance.

### **Rapid Re-Housing**

Maximum Characters: 2000

Rapid Re-Housing clients in the City of San Diego’s HPRP program are mainly homeless individuals, as well as some homeless families living in temporary situations. Additional focus and funding has been given to Rapid Re-Housing efforts throughout HPRP Year 2 to identify clients in need and assist clients in successfully transitioning to stable housing. The San Diego Housing Commission (SDHC), the City’s program operations subrecipient, has developed partnerships with the Veterans Administration (VA) and the City of San Diego’s Homeless Emergency Winter Shelter Program to serve as HPRP entry points for homeless clients. Case management staff were stationed at the 2010-2011 Winter Shelter to screen and refer clients for HPRP assistance. Additionally, the City’s HPRP program has worked to identify methods to identify chronically homeless individuals most in need of housing. HPRP assistance has been targeted to provide housing for homeless individuals identified through the Downtown San Diego Registry Week and Vulnerability Index Survey, and through the San Diego’s Project 25’s program. The types, amounts, and duration of financial assistance and types of housing relocation and stabilization services provided to Rapid Re-Housing and Homelessness Prevention clients are identical. HPRP financial assistance funds are being leveraged to enable homeless veterans to transition into VASH rental vouchers. HPRP complements the VASH program by providing security deposits to secure rental units or short-term rental assistance while a client’s VASH application is being processed. In the last quarter of HPRP Year 2, the City has shifted \$272,000 from Homelessness Prevention to Rapid Re-Housing activities to allow the City to provide a full 12 months of HPRP assistance to the Rapid Re-Housing clients who entered the program in Year 2. The City proposes to shift an additional \$250,000 from Prevention to Re-Housing activities in the beginning of Year 3.

**Collaboration with Continuum of Care**

Maximum Characters: 2000

The City of San Diego and its partner jurisdictions in the San Diego County Continuum of Care continue to coordinate efforts through monthly meetings of groups such as the Keys to Housing Steering Committee and subcommittees. All HPRP grant recipients in San Diego County have referral information for the other local HPRP recipients so that potential clients can be referred to the appropriate agency to provide assistance.

**Collaboration with other ARRA programs**

Maximum Characters: 2000

No collaboration with other ARRA programs has been organized to date.

**Barriers to and challenges with effective implementation**

Maximum Characters: 2000

- ¿ Overwhelming demand/need for the program slowed down the entry process. There were many people waiting to get an intake appointment.
- ¿ The amount of documentation required from clients severely hindered the ability to rapidly house people. In many cases gathering the documentation took a month or more once people got their appointment with the intake worker.
- ¿ In HPRP Year 1, case management staff were focused on processing the high numbers of potential clients being referred to the program and referring eligible clients for housing assistance. However, it became apparent that both Homeless Prevention and Rapid Re-Housing clients needed more intensive case management to help them sustain their housing and work toward self-sufficiency. In Year 2, additional case managers were hired to focus on job placement and Rapid Re-Housing clients. Also, the HPRP program stopped taking new referrals to allow the other case managers to spend more time working with clients to address their barriers to self-sufficiency.
- ¿ The San Diego job market remained at around 10% unemployment throughout Year 2. It has been very difficult for clients to make gains in income or even get a job.
- ¿ HUD provided clarifications to the HPRP program regulations and requirements after we were well into program implementation, thus causing some confusion for staff that were running the program.
- ¿ The 90 day requirement for recertification is extremely labor intensive. Due to the economy we did not see many household increase their income and move back into self sufficiency.

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

Maximum Characters: 2000

The City of San Diego performs desk audits of all HPRP reimbursement requests from all subgrantees to ensure that limits on HPRP assistance types and eligible costs are being adhered to. The grantee also keeps in communication with the subgrantees regarding HPRP regulation and requirement updates on a regular basis. With regards to monitoring performance measures, the grantee receives monthly progress reports from its subgrantees and thereby monitors the rates of expenditure overall and in various assistance areas and involves the subgrantees in identifying ways to improve service and increase expenditure rates.

## 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

Section 4, field: SSN - Don't Know or Refused: The figure (11) consists of household members who are infants and do not yet have SSNs, as well as some adults who do not have SSNs. The adults were NOT subsidized by HPRP but were in the household with eligible HPRP clients. The housing assistance payments to the households were prorated for those household members who did not have SSNs.

Section 4, field: Destination - Don't Know or Refused: The figure (10) consists of clients who had been assisted with HPRP to exit the City of San Diego's Homeless Emergency Winter Shelter to permanent housing and who subsequently abandoned their units with no notice to the City's HPRP program.

Section 19, Housing Status at Entry and Exit for All Leavers: This section shows a significant proportion of leavers with no improvement in housing status from entry to exit. This is because the numbers in section 19 reflect all HPRP clients who received any level of case management. Many clients received case management but did not receive rental assistance. Some came in literally homeless and, for a variety of reasons, did not comply or follow through with program requirements and exited the program with the same housing status as at entry. The tables in Section 20 of the APR give a more detailed picture of the housing outcomes of the City of San Diego's HPRP clients at program exit.

## 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 Beth Murray  
Title/Position Deputy Director, Economic Development

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

Part	Last Updated
<b>0 Grantee State</b>	11/28/2011
<b>1 Grantee Info</b>	11/28/2011
<b>2 Report Period</b>	11/28/2011
<b>3 Subgrantee Information</b>	11/28/2011
<b>4 HMIS Data Quality</b>	11/30/2011
<b>5a Persons Served - Homeless Prev.</b>	11/30/2011
<b>5b Persons Served - Homeless Asst.</b>	11/30/2011
<b>5c. Persons Served by Household Type</b>	No Input Required
<b>6 Households Served</b>	11/29/2011
<b>7 Housing Status @ Entry</b>	11/30/2011
<b>8a Persons and Households Served... Homeless Prev.</b>	11/30/2011
<b>8b Persons and Households Served... Homeless Asst.</b>	11/30/2011
<b>8c Persons and Households Served... Total</b>	11/30/2011
<b>9a Gender - Adults</b>	11/30/2011
<b>9b Gender - Children</b>	11/29/2011
<b>9c Gender - Missing Age</b>	11/30/2011
<b>10 Age</b>	11/30/2011
<b>11a Ethnicity</b>	11/30/2011
<b>11b Race</b>	11/30/2011
<b>12 DV Clients</b>	11/29/2011
<b>13a Prior Residence - Homeless</b>	11/30/2011
<b>13b Prior Residence - Institutional</b>	11/29/2011
<b>13c Prior Residence - Other</b>	11/30/2011
<b>14 Veteran Status</b>	11/30/2011
<b>15 Cash Income - Amount</b>	11/30/2011

<b>16 Cash Income - Sources</b>	11/30/2011
<b>17 Non-Cash Benefit - Source</b>	11/29/2011
<b>18 Participation Length</b>	11/30/2011
<b>19 Housing Status@Entry&amp;Exit</b>	11/30/2011
<b>20a1 Dest. &gt;90days - Hmls Prev</b>	11/30/2011
<b>20a2 Dest. &lt;=90days - Hmls Prev</b>	11/29/2011
<b>20b1 Dest. &gt;90 days - Hmls Asst</b>	11/30/2011
<b>20b2 Dest. &lt;=90 days - Hmls Asst</b>	11/29/2011
<b>21 Financial Info</b>	11/30/2011
<b>22 Prog Accomplishments</b>	No Input Required
<b>23 Prog Description</b>	11/29/2011
<b>24 Addtl Comments</b>	No Input Required
<b>25 Submission Certification</b>	11/30/2011