

## 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** Los Angeles County  
**Name of Organization or Department Administering Funds** Community Development Commission  
**Organizational DUNS#** 961608163  
**Grant Number** S09-UY-06-0505  
**Grant Amount** \$12,197,108  
**Identify the Field Office** Los Angeles  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** CA-600 - Los Angeles City & County CoC

### HPRP Contact Name

**Prefix**

**First Name** Arlene

**Middle Name**

**Last Name** Macaraeg

**Suffix**

**Title** Development Specialist

### HPRP Contact Address

**Street Address 1** 2 Coral Circle

**Street Address 2**

**City** Monterey Park

**State** California

**ZIP Code** 91755

**Phone Number** 323-890-7162  
**Format: 123-456-7890**

**Extension**

**Fax Number** 323-890-8595  
**Format: 123-456-7890**

**Email Address** arlene.macaraeg@lacdc.org

**Confirm Email Address** arlene.macaraeg@lacdc.org

**HPRP Secondary Contact Name**

**Prefix**

**First Name** Candice

**Middle Name**

**Last Name** David

**Suffix**

**Title** Analyst

**HPRP Secondary Contact Address**

**Street Address 1**

**Street Address 2**

**City**

**State**

**ZIP Code**

**Phone Number** (323) 890-7472  
**Format: 123-456-7890**

**Extension**

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

**Email Address** candice.david@lacdc.org

**Confirm Email Address** candice.david@lacdc.org

## 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:** \$5,138,306

**Funds Retained by Grantee:** \$7,058,802

**Total Grant Allocation:** \$12,197,108

**Total Grant Amount:** \$12,197,108

Subgrantee or Contractor Name	City	State	Zip Code	DUNS Number	Is subgrantee a VAWA-DV provider? (Y/N)	HPRP Subgrant or Contract Award Amount
Los Angeles Homel...	Los Angeles	California	90017	837100361	No	\$478,744
Neighborhood Lega...	Glendale	California	91205	166970611	No	\$319,562
People Assisting ...	Los Angeles	California	90004	847856390	No	\$440,000
Union Station Hom...	Pasadena	California	91104	793756594	No	\$780,000
Volunteers of Ame...	Los Angeles	California	90010	072926041	No	\$3,120,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Los Angeles Homeless Services Authority  
**City** Los Angeles  
**State** California  
**Zip Code** 90017  
**DUNS Number** 837100361

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** \$478,744

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Neighborhood Legal Services of Los Angeles County  
**City** Glendale  
**State** California  
**Zip Code** 91205  
**DUNS Number** 166970611

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** \$319,562

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** People Assisting the Homeless  
**City** Los Angeles  
**State** California  
**Zip Code** 90004

**DUNS Number** 847856390

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** \$440,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Union Station Homeless Services

**City** Pasadena

**State** California

**Zip Code** 91104

**DUNS Number** 793756594

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** \$780,000

## Subgrantee Information - Detail

**Subgrantee or Contractor Name** Volunteers of America Los Angeles

**City** Los Angeles

**State** California

**Zip Code** 90010

**DUNS Number** 072926041

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** \$3,120,000

## 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:** 3,400  
**Total number of records for Adults Only:** 2,251  
**Total number of records for Unaccompanied Youth:** 0  
**Total number of records for Leavers:** 2,976

### 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	14	0
Date of Birth	8	0
Race	27	0
Ethnicity	11	0
Gender	2	0
Veteran Status	5	0
Residence Prior to Entry	0	0
Zip of Last Permanent Address	21	0
Housing Status (at entry)	0	0
Income (at entry)	0	0
Income (at exit)	0	0
Non-Cash Benefits (at entry)	0	1
Non-Cash Benefits (at exit)	0	13

Destination	24	0
-------------	----	---

## 5a Persons Served by Household Type - Homelessness Prevention

**Instructions:**

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

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

The household types include:

- a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.
- b) Households with Children and Adults - include any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay.
- c) Households with Only Children - include any household where all persons are younger than age 18.
- d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

### Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Adults</b>	1,368	602	766		0
<b>Children</b>	949		949	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>	2,317	602	1,715	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	898	727	171		0
Children	202		202	0	0
Don't know/Refused	0	0	0	0	0
Missing Information	0	0	0	0	0
<b>Total</b>	1,100	727	373	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>	2,251	1,316	935	0	0
<b>Children</b>	1,149	0	1,149	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>	3,400	1,316	2,084	0	0

## 6 Households Served

**Instructions:**

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

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

- a) Households without Children - include single adult persons, or adults with adult companions that have never had a child in their household.
- b) Households with Children and Adults - include a person in any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay. (Rule - If ever a child in the household, always a household with children).
- c) Households with Only Children - include a person in any household where all persons are younger than age 18.
- d) Unknown Type - If age is missing for a member of a household, it is only possible to determine the person's household type if the household already includes at least one adult and one child. Otherwise, these persons should be recorded under unknown household type.

### Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Households</b>	1,644	1,077	567	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	1,083	714	369	0	0
Imminently losing housing	1,396	507	889	0	0
Unstably housed	921	95	826	0	0
Stably housed	0	0	0	0	0
<b>Total number of persons</b>	<b>3,400</b>	<b>1,316</b>	<b>2,084</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	2,148	2,339	810	891
Security / utility deposits	439	514	143	166
Utility payments	283	397	103	152
Moving cost assistance	15	15	6	6
Motel & hotel vouchers	8	8	3	3
<b>Total Served with Financial Assistance</b>	<b>2,228</b>	<b>2,440</b>	<b>838</b>	<b>926</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	2,317	2,609	869	978
Outreach and engagement	0	0	0	0
Housing search and placement	103	103	33	33
HPRP Annual Performance Report		Page 15	11/30/2011	

Legal services	145	264
Credit repair	47	47
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	2,317	2,609
<b>Total Served</b>	2,317	2,609

68	141
28	28
869	978
869	978

## 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	500	542	295	316
Security / utility deposits	624	842	380	525
Utility payments	22	30	7	9
Moving cost assistance	5	5	1	1
Motel & hotel vouchers	21	21	6	6
<b>Total Served with Financial Assistance</b>	<b>777</b>	<b>900</b>	<b>483</b>	<b>558</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	1,098	1,276	784	898
Outreach and engagement	53	53	22	22
Housing search and placement	118	153	69	98
Legal services	46	71	29	51
HPRP Annual Performance Report		Page 17	11/30/2011	

Credit repair	24	26
Total Served with Housing Relocation & Stabilization Services	1,098	1,276
Total Served	1,100	1,276

18	20
784	898
785	898

## 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	2,640	2,870	1,102	1,202
Security / utility deposits	1,062	1,355	522	690
Utility payments	305	427	110	161
Moving cost assistance	20	20	7	7
Motel & hotel vouchers	29	29	9	9
<b>Total Served with Financial Assistance</b>	<b>2,988</b>	<b>3,309</b>	<b>1,311</b>	<b>1,465</b>
<b>Housing Relocation &amp; Stabilization Services</b>				
Case management	3,398	3,853	1,643	1,856
Outreach and engagement	53	53	22	22
Housing search and placement	221	256	102	131
Legal services	191	335	97	192
Credit repair	71	73	46	48
<b>Total Served with Housing Relocation &amp; Stabilization Services</b>	<b>3,398</b>	<b>3,853</b>	<b>1,643</b>	<b>1,856</b>

---

<b>Total Served</b>	3,400	3,853	1,644	1,856
---------------------	-------	-------	-------	-------

## 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	908	588	320	0
Female	1,337	725	612	0
Transgendered	5	3	2	0
Other	0	0	0	0
Don't Know/Refused	1	0	1	0
Information Missing	0	0	0	0
<b>Subtotal</b>	<b>2,251</b>	<b>1,316</b>	<b>935</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	582	582	0	0
Female	566	566	0	0
Transgendered	0	0	0	0
Other	0	0	0	0
Don't Know/Refused	1	1	0	0
Information Missing	0	0	0	0
<b>Subtotal</b>	<b>1,149</b>	<b>1,149</b>	<b>0</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
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>	3,400	1,316	2,084	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	291		291	0	0
5 - 12	496		496	0	0
13 - 17	362		362	0	0
18 - 24	715	539	176		0
25 - 34	378	112	266		0
35 - 44	424	123	301		0
45 - 54	422	264	158		0
55 - 61	202	181	21		0
62+	110	97	13		0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>3,400</b>	<b>1,316</b>	<b>2,084</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
<b>Non-Hispanic/non-Latino</b>	1,652	793	859	0	0
<b>Hispanic/Latino</b>	1,737	515	1,222	0	0
<b>Don't Know/Refused</b>	11	8	3	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Total</b>	3,400	1,316	2,084	0	0

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

## 11b Race

### Instructions:

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

### Race: Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White/Caucasian	2,095	686	1,409	0	0
Black or African-American	1,113	554	559	0	0
Asian	55	20	35	0	0
American Indian or Alaska Native	41	10	31	0	0
Native Hawaiian or Other Pacific Islander	32	9	23	0	0
Multiple Races	37	10	27	0	0
Don't Know/Refused	27	27	0	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>3,400</b>	<b>1,316</b>	<b>2,084</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
<b>Total Number of Persons</b>	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	138	80	58	0	0
Transitional housing for homeless persons	136	113	23	0	0
Place not meant for human habitation	74	49	25	0	0
Safe Haven	5	1	4	0	0
<b>Subtotal</b>	<b>353</b>	<b>243</b>	<b>110</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	6	6	0	0	0
Hospital (Non-Psychiatric)	2	2	0	0	0
Jail, prison, or juvenile detention facility	8	8	0	0	0
Foster Care	1	1	0	0	0
<b>Subtotal</b>	<b>17</b>	<b>17</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	11	3	8	0	0
Owned by Client, no Subsidy	15	14	1	0	0
Owned by Client, with Subsidy	0	0	0	0	0
Rental by Client, no Subsidy	1,305	592	713	0	0
Rental by Client, with VASH Subsidy	1	1	0	0	0
Rental by Client with Other Subsidy	47	13	34	0	0
Hotel/Motel, Paid by Client	47	23	24	0	0
Staying or Living with Family	156	135	21	0	0
Staying or Living with Friend(s)	290	269	21	0	0
Other	9	6	3	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
<b>Subtotal</b>	<b>1,881</b>	<b>1,056</b>	<b>825</b>	<b>0</b>	<b>0</b>
<b>Total for all clients 13a, 13b and 13c</b>	<b>2,251</b>	<b>1,316</b>	<b>935</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
Veteran	203	176	27	0
Not a Veteran	2,043	1,136	907	0
Don't Know/Refused	5	4	1	0
Missing this Information	0	0	0	0
<b>Total</b>	<b>2,251</b>	<b>1,316</b>	<b>935</b>	<b>0</b>

**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	380	388		360	20	0	71
\$1 - \$150	13	12	0	12	1	0	8
\$151 - \$250	323	305	18	295	10	0	34
\$251 - \$500	93	92	1	84	8	0	101
\$501 - \$750	162	162	2	151	9	0	49
\$751 - \$1000	279	278	10	261	8	0	25

<b>\$1,001 - \$1,250</b>	140	135
<b>\$1,251 - \$1,500</b>	136	141
<b>\$1,501 - \$1,750</b>	102	112
<b>\$1,751 - \$2,000</b>	120	115
<b>\$2,001 +</b>	150	158
<b>Don't Know/Refused</b>	0	0
<b>Missing/No Follow-up</b>	0	0
<b>Total</b>	1,898	1,898

6	125	9	0
7	125	4	0
5	93	4	0
11	103	6	0
12	133	5	0
			0
			0
72	1,742	84	0

74
39
34
74
83
0
0
0

## 16 Cash Income Sources - Leavers

### Instructions:

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

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

### Cash Income Sources by Number of Leavers

	Total	Adults	Children	Age Unknown
Earned Income	573	572	1	0
Unemployment Insurance	200	199	1	0
SSI	201	176	25	0
SSDI	89	76	13	0
Veteran's Disability	0	0	0	0
Private Disability Insurance	5	5	0	0
Worker's Compensation	13	13	0	0
TANF or Equivalent	29	28	1	0
General Assistance	367	367	0	0
Retirement (Social Security)	22	22	0	0
Veteran's Pension	59	59	0	0
Pension from Former Job	8	8	0	0
Child Support	77	62	15	0
Alimony (Spousal Support)	4	4	0	0
Other Source	95	89	6	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	371	367	4	0
MEDICAID Health Insurance	11	9	2	0
MEDICARE Health Insurance	6	6	0	0
State Children's Health Insurance	1	1	0	0
WIC	3	3	0	0
VA Medical Services	25	25	0	0
TANF Child Care Services	0	0	0	0
TANF Transportation Services	1	1	0	0
Other TANF-Funded Services	0	0	0	0
Temporary Rental Assistance	0	0	0	0
Section 8, Public Housing, Rental Assistance	20	20	0	0
Other Source	33	21	12	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	285	163	122
31 to 60 days	419	198	221
61 to 180 days	1,737	1,218	519
181 to 365 Days	458	375	83
366 to 730 Days (1-2 Yrs)	94	49	45
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>2,993</b>	<b>2,003</b>	<b>990</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>	128	106
<b>Homeless Assistance</b>	104	73

## 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	167	4	110	678	14	0
Imminently losing their housing at entry	0	14	9	1,102	10	0
Unstably housed and at-risk of losing their housing at entry	4	0	19	838	7	0
Stably housed at entry	0	0	0	0	0	0
<b>Total number of persons</b>	171	18	138	2,618	31	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	5	2	3	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	1,182	241	941	0	0
Rental by client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	7	2	5	0	0
PSH for Homeless Persons	3	0	3	0	0
Living With Family, Permanent Tenure	3	3	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
<b>Subtotal</b>	<b>1,200</b>	<b>248</b>	<b>952</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	9	0	9	0	0
Staying With Friends, Temporary Tenure	1	1	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>10</b>	<b>1</b>	<b>9</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
Subtotal	0	0	0	0	0
<b>Other Destinations</b>					
Deceased	0	0	0	0	0
Other	6	2	4	0	0
Don't Know/Refused	19	6	13	0	0
Information Missing	0	0	0	0	0
<b>Total</b>	<b>1,235</b>	<b>257</b>	<b>978</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	5	5	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	698	134	564	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other ongoing Subsidy	46	6	40	0	0
PSH for Homeless Persons	4	1	3	0	0
Living With Family, Permanent Tenure	0	0	0	0	0
Living With Friends, Permanent Tenure	1	1	0	0	0
<b>Subtotal</b>	<b>754</b>	<b>147</b>	<b>607</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	6	2	4	0	0
Staying With Friends, Temporary Tenure	2	2	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>8</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Foster Care	0	0	0	0	0
Psychiatric Facility	1	1	0	0	0

<b>Substance Abuse or Detox Facility</b>	0	0	0	0	0
<b>Hospital (Non-Psychiatric)</b>	1	1	0	0	0
<b>Jail or Prison</b>	0	0	0	0	0
<b>Subtotal</b>	2	2	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>	4	4	0	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Total</b>	768	157	611	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	4	0	4	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	239	82	157	0	0
Rental by Client, VASH Subsidy	19	15	4	0	0
Rental by Client, other ongoing Subsidy	1	1	0	0	0
PSH for Homeless Persons	8	0	8	0	0
Living With Family, Permanent Tenure	15	12	3	0	0
Living With Friends, Permanent Tenure	2	2	0	0	0
<b>Subtotal</b>	<b>288</b>	<b>112</b>	<b>176</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	46	46	0	0	0
Staying With Friends, Temporary Tenure	50	45	5	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	8	0	8	0	0
<b>Subtotal</b>	<b>105</b>	<b>92</b>	<b>13</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>394</b>	<b>205</b>	<b>189</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	2	0	2	0	0
Rental by Client, no Ongoing Subsidy	226	84	142	0	0
Rental by Client, VASH Subsidy	119	113	6	0	0
Rental by Client, other ongoing Subsidy	37	18	19	0	0
PSH for Homeless Persons	4	2	2	0	0
Living With Family, Permanent Tenure	6	6	0	0	0
Living With Friends, Permanent Tenure	3	3	0	0	0
<b>Subtotal</b>	<b>397</b>	<b>226</b>	<b>171</b>	<b>0</b>	<b>0</b>
<b>Temporary Destinations</b>					
Emergency Shelter	4	1	3	0	0
TH for Homeless Persons	0	0	0	0	0
Staying With Family, Temporary Tenure	58	58	0	0	0
Staying With Friends, Temporary Tenure	131	126	5	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	5	0	5	0	0
<b>Subtotal</b>	<b>198</b>	<b>185</b>	<b>13</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>	1	1	0	0	0
<b>Information Missing</b>	0	0	0	0	0
<b>Total</b>	596	412	184	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>
-----------------------------

<b>Rental assistance</b>	2,940,932	3,643,872	659,309	762,927	3,600,241	4,406,799
<b>Security and utility deposits</b>	179,789	179,789	450,189	450,189	629,978	629,978
<b>Utility payments</b>	25,132	29,082	1,382	1,382	26,514	30,464
<b>Moving cost assistance</b>	1,957	1,957	-126,987	450	-125,030	2,407
<b>Motel &amp; hotel vouchers</b>	1,159	1,159	2,992	2,992	4,151	4,151
<b>Other costs attributable to providing Financial Assistance</b>	526,611	555,422	146,928	155,113	673,539	710,535
<b>Total Financial Assistance</b>	3,675,580	4,411,281	1,133,813	1,373,053	4,809,393	5,784,334

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

<b>Case Management</b>	355,834	525,087	142,768	296,706	498,602	821,793
<b>Outreach and engagement</b>	525,549	788,954	18,007	18,007	543,556	806,961
<b>Housing search &amp; placement</b>	25,281	304,389	35,872	35,872	61,153	340,261
<b>Legal services</b>	150,840	250,912	529	529	151,369	251,441
<b>Credit repair</b>	-88,766	4,161	927	927	-87,839	5,088
<b>Other costs attributable to providing Housing Relocation &amp; Stabilization Services</b>	1,151,041	1,193,033	378,537	378,537	1,529,578	1,571,570
<b>Total Housing Relocation &amp; Stabilization Services</b>	2,119,779	3,066,536	576,640	730,578	2,696,419	3,797,114

<b>Total Data Collection &amp; Evaluation</b>					280,422	313,797
<b>Total Administration</b>					218,082	458,876
<b>TOTAL</b>	5,795,359	7,477,817	1,710,453	2,103,631	8,004,316	10,354,121

## 22 Significant Program Accomplishments

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

**Maximum Characters: 2000**

The County of Los Angeles administered the Homelessness Prevention and Rapid Re-housing Program (HPRP) and utilized subrecipients who provided case management, financial assistance, legal services, and data collection and evaluation services. County Departments such as the Departments of Public and Social Services, Community and Senior Services, and Consumer Affairs, and local community based organizations including People Assisting the Homeless, Union Station Homeless Services, and Volunteers of America, Los Angeles, provided assistance to individuals and families that did not have the ability to sustain themselves. This included those who were newly employed, unemployed, and those who had work hours reduced or cut. Others who were also assisted included individuals or families that exceeded CALWorks program requirements.

The rate of persons served steadily increased to a total unduplicated count of 3,400 persons, including 203 veterans, who received Housing Relocation and Stabilization Services and Financial Assistance during the 2010-2011 Program Year ending September 30, 2011.

The County's program met the 60% expenditure deadline in advance of the program requirement and has expended over 80% of its HPRP funds. We began efforts that concentrated on ramping down services. The County closed its online Pre-Screening tool located at (<http://housing.lacounty.gov/>) to the public, and the Los Angeles County Housing Resource Center was limited to providing links to other resources available for those still seeking HPRP assistance. The Los Angeles Homeless Services Authority (LAHSA) assisted all participating agencies in reconciling grant-to-date HPRP data as each activity prepared to discontinue providing services.

## 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

Under the Homelessness Prevention category, 2,317 persons in 869 households received Housing Relocation and Stabilization Services and case management. Of the total persons served, 2,228 persons in 838 households, demonstrated imminent need to avoid homelessness and who gained housing stability with various financial assistance. The rate of persons leaving the program steadily increased during the program year to a total unduplicated count of 2,003 persons during the period of October 1, 2010 through September 30, 2011. A majority of the persons, 1,954 or 98% of the persons leaving the program, were moving to permanent destinations. Of the total persons moving to permanent destinations, 1,880 were moving to rentals with no housing subsidy.

### **Rapid Re-Housing**

Maximum Characters: 2000

The Los Angeles County Departments of Public and Social Services, Community and Senior Services and Consumer Affairs, and local community based organizations provided assistance to individuals, especially families and youth transitioning from foster care, to assist in rapidly rehousing them into permanent housing. The program provided case management, outreach and engagement, housing search and placement, budget counseling and credit repair, and legal services. A total number of 784 households comprised of 1,098 persons received Housing Relocation and Stabilization Services, including 483 households comprised of 777 persons who received financial assistance. The rate of persons leaving the program steadily increased to a total unduplicated count of 990 persons during October 1, 2010 through September 30, 2011. The majority, 685 or 69% of the persons leaving the program, were moving to permanent destinations. Of the total persons moving to permanent destinations, 465 of the persons were moving to rentals with no housing subsidy.

### **Collaboration with Continuum of Care**

Maximum Characters: 2000

LAHSA is the lead agency for the Los Angeles Continuum of Care (CoC), which is comprised of the County of Los Angeles, but excludes the cities of Glendale, Long Beach and Pasadena. The Community Development Commission (CDC) collaborated with County Departments, nonprofit community based organizations, and LAHSA to ensure that all HPRP activities complemented the needs identified in the County's CoC. HPRP grant funds were used for financial assistance and housing relocation/stabilization services that were consistent with the CoC, and all services funded with HPRP grant funds addressed the applicable needs identified in the CoC. The County will continue to address homelessness prevention needs through activities implemented with Emergency Solutions Grant funds.

In addition to the CoC, the County's Consolidated Plan identifies programs such as the Los Angeles County Homeless Prevention Initiative that provides \$15.4 million in funding for ongoing prevention programs and \$80 million in one-time funding for innovative prevention programs. HPRP activities complemented the goals identified under the Los Angeles County Homeless Prevention Initiative.

**Collaboration with other ARRA programs**

Maximum Characters: 2000

The HPRP is not utilized in conjunction with other American Recovery and Reinvestment Act (ARRA) programs but augmented the use of other local resources, including the Veterans Affairs Supportive Housing (HUD-VASH) and CALWorks programs. The Housing Authority of the County of Los Angeles (HACoLA), working with the VA Greater Los Angeles Healthcare System, currently has an allocation of 505 VASH vouchers, provided through the 2009 Omnibus Appropriations Act. In July 2011, HACoLA was allocated an additional 100 Tenant Based Vouchers and 50 Project Based Vouchers for \$868,000. As of September 30, 2011, a total of 308 vouchers were leased.

In March 2011, HACoLA executed an inter-jurisdiction agreement with the Housing Authority of the City of Los Angeles (HACLA), allowing each Housing Authority the ability to administer its VASH program within the other's jurisdiction. Additionally, an inter-jurisdiction agreement was executed with the City of Inglewood Housing Authority allowing HACoLA to administer its VASH Project Based Voucher program within Inglewood's jurisdiction.

**Barriers to and challenges with effective implementation**

Maximum Characters: 2000

During the first program year, the County experienced several barriers and challenges to effective program implementation and expenditure including realizing the initial program design was too restrictive. Throughout the second program year, the County looked critically at program implementation, expanded service areas, and contracted with additional subrecipients to broaden services and encouraged additionally assisting the literally homeless to increase eligible clientele. These changes resulted in funds disbursement more than doubling from the first program year to the second program year, and the County met its 60% expenditure rate requirement prior to the HUD-mandated deadline.

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

Maximum Characters: 2000

The CDC conducted monitoring reviews of all County HPRP-funded activities since the start of the program. Using an In-Progress Monitoring approach enabled identification of any deficiencies immediately and allowed the subrecipients an opportunity to implement required corrective actions as needed. Each subrecipient was provided a monitoring plan, checklist, and schedule. Programmatic and financial monitoring staff conducted monthly desktop reviews of each activity to ensure milestones and goals were being achieved and reviewed monthly drawdown of HPRP funds and overall expenditures tracking to ensure appropriate pacing with contract expenditure requirements. Monitoring staff conducted on-site reviews at 2-3 month intervals to review client files and ensure eligibility requirements were being met and the proper source documentation was being collected. Monitoring staff and LAHSA data analysts also ensured each subrecipient was entering beneficiary data into the Homeless Management Information System (HMIS) in a timely and accurate manner, that the information was secure, and that each subrecipient was properly submitting quarterly performance reports. Monitoring staff provided comprehensive technical assistance to subrecipient staff throughout program implementation.

## 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

Table 21, Financial Information - Adjustments to the Financial Assistance line item Moving Cost Assistance Total for the Reporting Period under the Homeless Assistance category and to the Housing Relocation and Stabilization Services line item Credit Repair Total for the Reporting Period under the Homelessness Prevention category were made to offset overstated totals from the previous Annual Performance Report. All total Grant-to-Date figures reflect expenditures reported from grant start to September 30, 2011.

## 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 Sean Rogan

Title/Position Executive 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

Part	Last Updated
<b>0 Grantee State</b>	11/21/2011
<b>1 Grantee Info</b>	11/21/2011
<b>2 Report Period</b>	11/21/2011
<b>3 Subgrantee Information</b>	11/28/2011
<b>4 HMIS Data Quality</b>	11/21/2011
<b>5a Persons Served - Homeless Prev.</b>	11/21/2011
<b>5b Persons Served - Homeless Asst.</b>	11/21/2011
<b>5c. Persons Served by Household Type</b>	No Input Required
<b>6 Households Served</b>	11/21/2011
<b>7 Housing Status @ Entry</b>	11/21/2011
<b>8a Persons and Households Served... Homeless Prev.</b>	11/21/2011
<b>8b Persons and Households Served... Homeless Asst.</b>	11/21/2011
<b>8c Persons and Households Served... Total</b>	11/21/2011
<b>9a Gender - Adults</b>	11/28/2011
<b>9b Gender - Children</b>	11/21/2011
<b>9c Gender - Missing Age</b>	11/28/2011
<b>10 Age</b>	11/21/2011
<b>11a Ethnicity</b>	11/21/2011
<b>11b Race</b>	11/21/2011
<b>12 DV Clients</b>	11/21/2011
<b>13a Prior Residence - Homeless</b>	11/21/2011
<b>13b Prior Residence - Institutional</b>	11/21/2011
<b>13c Prior Residence - Other</b>	11/21/2011
<b>14 Veteran Status</b>	11/21/2011
<b>15 Cash Income - Amount</b>	11/21/2011

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