

QPR Q13 Grantee State

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

QPR Q13 Grantee Information

Grantee Name Toledo
Name of Organization or Department Administering Funds City of Toledo
Organizational DUNS#: 099962052
Grant Number S09-MY-39-0021
Grant Amount \$3,275,494
Identify the Field Office Columbus
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. OH-501 - Toledo/Lucas County CoC

HPRP Contact Name

Prefix Ms.
First Name Lourdes
Middle Name
Last Name Santiago
Suffix
Title Director, Department of Neighborhoods

HPRP Contact Address

Street Address 1 One Government Center
Street Address 2 Suite 1800
City Toledo
State Ohio
ZIP Code 43604

Phone Number 419-936-3647
Format: 123-456-7890

Extension

Fax Number 419-245-1413
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Email Address lourdes.santiago@toledo.oh.gov

Confirm Email Address lourdes.santiago@toledo.oh.gov

OPTIONAL: HPRP Secondary Contact

First Name Milva

Last Name Wagner

Title Administrative Analyst IV

Phone Number 419-245-1644
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QPR Q13 Report Period and Status

Select the Reporting Period for this 07/01/12 - 09/30/12
Performance Report
Indicate Report Type QPR

QPR Q13 Persons and Households Served

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

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

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

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

		* Total Served													
Homelessness Prevention		Homeless Assistance				TOTAL									
		Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds			
Total Served		Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date		
Total Served (Unduplicated)		191	1,924	87	799	55	424	23	199	245	2,347	106	997		

*** Total Served by Activity (#)**

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

Financial Assistance												
Rental assistance	179	1,609	79	651	51	359	18	174	230	1,968	97	825
Security and utility deposits	6	131	3	53	10	176	6	91	16	307	9	144
Utility payments	64	462	27	214	25	162	10	73	89	624	37	287
Moving cost assistance	0	0	0	0	0	0	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	0	0	0	0	0	0	0	0	0
Total-Financial Assistance (Unduplicated)	191	1,924	84	799	55	424	23	199	245	2,347	106	997

Housing Relocation & Stabilization Services												
Case management	191	1,924	84	799	55	424	23	199	245	2,347	106	997
Outreach and engagement	0	0	0	0	0	0	0	0	0	0	0	0
Housing search and placement	0	0	0	0	0	0	0	0	0	0	0	0
Legal services	62	340	62	139	0	35	0	16	62	375	62	155
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	191	1,924	84	799	55	424	23	199	245	2,347	106	997

Additional comments:

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

QPR Q13 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

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

Housing Outcomes (All Leavers Only)

Homelessness Prevention

Destination	Quarter			Grant to Date					
	Persons	%	% of Total	Persons	%	% of Total			
Permanent Destinations									
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%			
Rental by client, no housing subsidy	178	94.18%	92.23%	779	91.54%	84.86%			
Rental by client, VASH housing subsidy	1	0.53%	0.52%	6	0.71%	0.65%			
Rental by client, other (non-VASH) housing subsidy	9	4.76%	4.66%	50	5.88%	5.45%			
Owned by client, no housing subsidy	0	0.00%	0.00%	11	1.29%	1.20%			
Owned by client, with housing subsidy	0	0.00%	0.00%	4	0.47%	0.44%			
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%			
Staying or living with friend, permanent tenure	1	0.53%	0.52%	1	0.12%	0.11%			
Total Persons Leaving for Permanent Destinations	189	100.00%	97.93%	851	100.00%	92.70%			
Temporary Destinations									
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%			
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%			
Staying or living with family, temporary tenure	0	0.00%	0.00%	17	100.00%	1.85%			
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%			
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%			
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%			
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%			
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	17	100.00%	1.85%			
Institutional Destinations									
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%			
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%			
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%			
Jail, prison or juvenile detention facility	0	0.00%	0.00%	2	100.00%	0.22%			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">HPRP Quarterly Performance Report Q13</td> <td style="width: 20%;">Page 7</td> <td style="width: 20%;">10/10/2012</td> </tr> </table>							HPRP Quarterly Performance Report Q13	Page 7	10/10/2012
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Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	2	100.00%	0.22%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	7	14.58%	0.76%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	4	100.00%	2.07%	41	85.42%	4.47%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	4	100.00%	2.07%	48	100.00%	5.23%
TOTAL PERSONS WHO LEFT THE PROGRAM	193		100.00%	918		100.00%

Additional Comments:

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

QPR Q13 Housing Outcomes of Persons Served with Homeless Assistance

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

Housing Outcomes (All Leavers Only)

Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	50	92.59%	90.91%	184	91.54%	77.31%
Rental by client, VASH housing subsidy	4	7.41%	7.27%	4	1.99%	1.68%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	8	3.98%	3.36%
Owned by client, no housing subsidy	0	0.00%	0.00%	5	2.49%	2.10%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	54	100.00%	98.18%	201	100.00%	84.45%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	4	57.14%	1.68%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	3	42.86%	1.26%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	7	100.00%	2.94%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	1	100.00%	1.82%	9	30.00%	3.78%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	21	70.00%	8.82%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	1	100.00%	1.82%	30	100.00%	12.60%
TOTAL PERSONS WHO LEFT THE PROGRAM	55		100.00%	238		100.00%

Additional Comments:

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

QPR Q13 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

* Expenditures (\$)
Homelessness Prevention

Homeless Assistance

Total

Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	121,654	2,123,847	15,168	237,222	136,822	2,361,069
Housing Relocation & Stabilization Services	53,302	374,903	20,267	104,848	73,569	479,751
Data Collection & Evaluation					12,274	68,938
Administration					5,980	88,183
TOTAL					228,645	2,997,941

Additional Comments:

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

QPR Q13 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Lourdes Santiago
Title/Position Director, Department of Neighborhoods

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification

QPR Q13 Summary

Page	Last Updated
Grantee State	10/09/2012
Grantee Information	10/09/2012
Report Period and Status	10/09/2012
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