

Grantee State

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

Grantee Information

Grantee Name ID State Program
Name of Organization or Department Administering Funds Idaho Housing and Finance Association
Organizational DUNS# 070022439
Grant Number S09-DY-16-0001
Grant Amount \$4,438,807
Identify the Field Office Portland
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. ID-501 - Idaho Balance of State CoC

HPRP Contact Name

Prefix Ms.
First Name Sheri
Middle Name
Last Name Cook
Suffix
Title Grant Program Administrator

HPRP Contact Address

Street Address 1 P. O. Box 7899
Street Address 2 565 W. Myrtle St.
City Boise
State Idaho
ZIP Code 83707

Phone Number 208-331-4880
Format: 123-456-7890

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Email Address sheric@ihfa.org
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Report Period and Status

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

Indicate Report Type QPR

Indicate Performance Report Status Preliminary

Persons and Households Served

Instructions:

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

Total Served

Homelessness Prevention
 Homeless Assistance
 TOTAL

	Persons		Hshlds		Persons		Hshlds		Persons		Hshlds		
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Total Served													
Total Served	0	0	0	0	0	0	0	0	0	0	0	0	

Total Served by Activity (#)

Homelessness Prevention
 Homeless Assistance
 TOTAL

Activities	Persons		Hshlds		Persons		Hshlds		Persons		Hshlds		
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Financial Assistance													
Rental assistance	0	0	0	0	0	0	0	0	0	0	0	0	
Security and utility deposits	0	0	0	0	0	0	0	0	0	0	0	0	
Utility payments	0	0	0	0	0	0	0	0	0	0	0	0	
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	0	0	0	0	0	0	0	0	0	0	0	0	

Housing Relocation & Stabilization Services												
Case management	0	0	0	0	0	0	0	0	0	0	0	
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	0	0	0	0	0	0	0	0	0	0	0	0
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services	0	0	0	0	0	0	0	0	0	0	0	0

Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

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)

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.

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

Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

Expenditures by Activity

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

Expenditures (\$)

Homelessness
 Prevention
 Assistance
 Total

Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	0	0	0	0	0	0
Housing Relocation & Stabilization Services	0	0	0	0	0	0
Data Collection & Evaluation					0	0
Administration					0	0
TOTAL					0	0

Grant Allocation

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

Grantee and Subgrantee/Contractor Allocations

Activity	Amount of HPRP Funds Retained by Grantee	Amount of HPRP Funds Awarded To Subgrantee (s) / Contractor s(s)	Total
Financial Assistance	\$0.00	\$3,437,089.00	\$3,437,089.00
Housing Relocation and Stabilization	\$0.00	\$691,003.00	\$691,003.00
Data Collection and Evaluation	\$0.00	\$88,775.00	\$88,775.00
Administration	\$110,970.00	\$110,970.00	\$221,940.00
Total	\$110,970.00	\$4,327,837.00	\$4,438,807.00

HPRP Grant Amount	\$4,438,807
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Subgrantee/Contractor List Attachment

Document Type	Required?	Document Description	Date Attached
Subgrantee Attachment	Yes	Subgrantee list	10/09/2009

Attachment Details

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

Document Description: Subgrantee list

Projected Persons and Households to be Served

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

Total to be Served by Activity(#)

Homelessness Prevention and Homeless Assistance
 Total

Activities	Persons	Hshlds	Persons	Hshlds	Persons	Hshlds
Financial Assistance						
Rental assistance	1,840	704	1,304	573	3,144	1,277
Security and utility deposits	712	325	1,092	450	1,804	775
Utility payments	580	258	340	126	920	384
Moving cost assistance	63	27	92	46	155	73
Motel & hotel vouchers	12	12	165	87	177	99
Total-Financial Assistance	3,207	1,326	2,993	1,282	6,200	2,608
Housing Relocation & Stabilization Services						
Case management	1,652	726	1,332	551	2,984	1,277
Outreach and engagement	1,812	726	1,044	455	2,856	1,181
Housing search and placement	399	166	1,244	553	1,643	719
Legal services	60	36	24	14	84	53
Credit repair	60	24	60	24	120	58
Total-Housing Relocation & Stabilization Services	3,983	1,678	3,704	1,597	7,687	3,288
TOTAL TO BE SERVED	7,190	3,004	6,697	2,879	13,887	5,896

Homelessness Prevention - Other Risk Factors to be Used

For Homelessness Prevention activities, in addition to HPRP eligibility requirements, are there other risk factors that will be used to determine eligibility and/or prioritization for homelessness prevention assistance? No

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

Data Collection Plan

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

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

Idaho is a statewide HMIS implementation and all participant data will be entered directly into a single HMIS by the sub-grantees. Our HMIS vendor is ServicePoint, which has developed system reports for the QPR and APR, along with data quality reports, that can all be run at the sub-grantee and grantee level. In addition to the data quality, we are requiring our sub-grantees to submit in-house ad-hoc reports of clients served for specific date ranges to match up with the draw requests. This will ensure that all client level services are being entered into our HMIS prior to grant reimbursement. With these measures in place we feel that we will be able to sufficiently monitor the accuracy and validity of data in the HMIS and meet the HPRP timelines for reporting.

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

Authorizing Information and Certification

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

Name of Authorized Grantee Official Mrs. Julie H. Williams
Title/Position Senior Vice President

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

Check for Certification

Summary

Part	Last Updated
Grantee State	No Input Required
Grantee Information	10/6/09 10:46 AM
Report Period and Status	9/30/09 5:01 PM
Persons and Households Served	9/30/09 5:17 PM
Housing Outcomes Homelessness Prevention	9/30/09 5:14 PM
Housing Outcomes Homeless Assistance	9/30/09 5:13 PM
Expenditures by Activity	9/30/09 5:02 PM
Grant Allocation	9/30/09 5:10 PM
Subgrantee/Contractor List Attachment	10/9/09 3:09 PM
Projected Persons and Households to be Served	10/9/09 6:42 PM
Homelessness Prevention Risk Factors	9/30/09 5:18 PM
Data Collection Plan	10/9/09 11:07 AM
Authorizing Information and Certification	9/30/09 5:19 PM