

QPR Q7 Grantee State

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

QPR Q7 Grantee Information

Grantee Name De Kalb County
Name of Organization or Department Administering Funds Community Development Department
Organizational DUNS#: 061420535
Grant Number S09-UY-13-0009
Grant Amount \$2,359,998
Identify the Field Office Atlanta
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. GA-500 - Atlanta/Roswell/DeKalb, Fulton Counties CoC

HPRP Contact Name

Prefix Ms.
First Name Chris
Middle Name
Last Name Morris
Suffix
Title Director

HPRP Contact Address

Street Address 1 150 E. Ponce de Leon Avenue
Street Address 2
City Decatur
State Georgia
ZIP Code 30030

Phone Number 404-286-3308
Format: 123-456-7890

Extension

Fax Number 404-286-3337
Format: 123-456-7890

Email Address chmorris@dekalbcountyga.gov

Confirm Email Address chmorris@dekalbcountyga.gov

OPTIONAL: HPRP Secondary Contact

First Name Melvia

Last Name Richards

Title Housing Programs Manager

Phone Number 404-286-3366
Format: 123-456-7890

Extension

Email Address mwrichards@dekalbcountyga.gov

Confirm Email Address mwrichards@dekalbcountyga.gov

QPR Q7 Report Period and Status

Select the Reporting Period for this Performance Report 01/01/11 - 03/31/11

Indicate Report Type QPR

QPR Q7 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	
	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												
Total Served (Unduplicated)	291	1,325	108	478	110	271	37	99	399	1,542	144	556

Total Served by Activity (#)

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

Financial Assistance												
Rental assistance	113	1,042	38	362	67	195	20	71	180	1,230	58	429
Security and utility deposits	7	193	3	72	19	176	6	64	26	366	9	135
Utility payments	48	507	18	182	32	115	10	39	80	620	28	220
Moving cost assistance	0	0	0	0	0	0	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	0	2	37	1	14	2	37	1	14
Total-Financial Assistance (Unduplicated)	116	1,061	40	371	72	230	23	85	188	1,269	63	448

Housing Relocation & Stabilization Services												
Case management	280	1,269	105	460	108	266	36	97	386	1,488	140	537
Outreach and engagement	0	0	0	0	4	41	2	17	4	41	2	17
Housing search and placement	6	152	2	52	9	102	4	41	15	251	6	92
Legal services	11	40	3	14	2	5	1	2	13	45	4	16
Credit repair	2	63	1	24	0	6	0	2	2	69	1	26
Total-Housing Relocation & Stabilization Services (Unduplicated)	291	1,309	108	473	110	268	37	98	399	1,523	144	550

Additional Comments:

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

Total persons served exceeds total housing relocation & Stabilization Services because in our program, some agencies provide case management only while other agencies provide financial assistance. Recipients may receive certification during one quarter and financial assistance in the next quarter before recertification is required. Therefore, the number of participants receiving financial assistance during a quarter may be greater than the number receiving case management.

QPR Q7 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	165	92.18%	84.18%	1,108	96.43%	91.04%
Rental by client, VASH housing subsidy	1	0.56%	0.51%	3	0.26%	0.25%
Rental by client, other (non-VASH) housing subsidy	13	7.26%	6.63%	29	2.52%	2.38%
Owned by client, no housing subsidy	0	0.00%	0.00%	3	0.26%	0.25%
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%	5	0.44%	0.41%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	1	0.09%	0.08%
Total Persons Leaving for Permanent Destinations	179	100.00%	91.33%	1,149	100.00%	94.41%
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)	3	100.00%	1.53%	3	42.86%	0.25%
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%	4	57.14%	0.33%
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	3	100.00%	1.53%	7	100.00%	0.58%
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	8	57.14%	4.08%	25	40.98%	2.05%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	6	42.86%	3.06%	36	59.02%	2.96%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	14	100.00%	7.14%	61	100.00%	5.01%
TOTAL PERSONS WHO LEFT THE PROGRAM	196		100.00%	1,217		100.00%

Additional Comments:

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

QPR Q7 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%	13	6.28%	5.65%
Rental by client, no housing subsidy	66	97.06%	91.67%	186	89.86%	80.87%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	2	0.97%	0.87%
Rental by client, other (non-VASH) housing subsidy	1	1.47%	1.39%	4	1.93%	1.74%
Owned by client, no housing subsidy	0	0.00%	0.00%	1	0.48%	0.43%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	1	1.47%	1.39%	1	0.48%	0.43%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	68	100.00%	94.44%	207	100.00%	90.00%
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%	4	100.00%	1.74%
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%	4	100.00%	1.74%
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	25.00%	1.39%	6	31.58%	2.61%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	3	75.00%	4.17%	13	68.42%	5.65%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	4	100.00%	5.56%	19	100.00%	8.26%
TOTAL PERSONS WHO LEFT THE PROGRAM	72		100.00%	230		100.00%

Additional Comments:

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

QPR Q7 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 (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	83,961	639,577	42,311	284,654	126,272	924,231
Housing Relocation & Stabilization Services	34,609	249,339	48,485	282,181	83,094	531,520
Data Collection & Evaluation					8,219	40,515
Administration					1,714	20,488
TOTAL					219,299	1,516,754

Additional Comments:

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

QPR Q7 Grant Allocation

Are there any changes to the Grant Allocations since the previous QPR? No

QPR Q7 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 Burrell Ellis or Richard Stogner for Burrell Ellis
Title/Position CEO or COO for CEO

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 Q7 Summary

Part	Last Updated
Grantee State	05/09/2011
Grantee Information	05/09/2011
Report Period and Status	05/09/2011
Persons and Households Served	05/09/2011
Housing Outcomes Homelessness Prevention	05/09/2011
Housing Outcomes Homeless Assistance	05/09/2011
Expenditures by Activity	05/09/2011
Authorizing Information and Certification	05/09/2011