

APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
RUHS-BH		RCDMH HHOPE Permanent Housing		CA1136L9D081504	10/1/2016	9/30/2017	5	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$381,528.00	\$381,528.00	\$0.00	100.00%		35	34	36	37
Proposed Bed and Unit Inventory				Bed	83.33%	80.95%	85.71%	88.10%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds		81	81	80	84
42	95	90	5	85.26%	85.26%	84.21%	88.42%	
Persons Served				Length of Participation				
Total Number of Persons Served			100	Total	Leavers	Stayers		
Number of Adults (Age 18 or Over)			62	30 Days or Less	2	0	2	
Number of Children (Under Age 18)			38	31 to 60 Days	1	0	1	
Number of Persons with Unknown Age			0	61 to 90 Days	5	0	5	
Number of Leavers			17	91 to 180 Days	5	1	4	
Number of Adult Leavers			11	181 to 365 Days	4	0	4	
Number of Adult and Head of Household Leavers			11	366 to 730 Days (1-2 yrs)	7	4	3	
Number of Stayers			83	731 to 1,095 Days (2-3 yrs)	26	0	26	
Number of Adult Stayers			51	1096 to 1,460 Days (3-4 yrs)	22	12	10	
Number of Veterans			6	1461 to 1,825 Days (4-5 yrs)	28	0	28	
Number of Chronically Homeless Persons			90	More than 1,825 Days (>5 yrs)	0	0	0	
Number of Youth Under Age 25			3	Data Not Collected	0	0	0	
Number of Parenting Youth Under Age 25 with Children			2	Total	100	17	83	
Number of Adult Heads of Household			44					
Number of Child and Unknown-Age Heads of Household			0	a. Average length in days	--	1127	1061	
Heads of Households and Adult Stayers in the Project 365 Days+			41	b. Median length in days	--	1386	972	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category			Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished
Number of Adults with Earned Income (i.e., Employment Income)			5	12.50%	0	0.00%	5	10.00%
Average Change in Earned Income			\$805.95	0.00%	\$0.00	0.00%	\$805.95	0.00%
Number of Adults with Other Income			16	40.00%	3	30.00%	19	38.00%
Average Change in Other Income			\$362.86	0.00%	\$320.93	0.00%	\$356.24	0.00%
Number of Adults with Any Income (i.e., Total Income)			19	47.50%	3	30.00%	22	44.00%
Average Change in Overall Income			\$504.51	0.00%	\$320.93	0.00%	\$479.47	0.00%

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	58	<b>Permanent Destinations</b>	12
Emergency Shelter	36	<b>Temporary Destinations</b>	1
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	1
Place Not Meant for Human Habitation	22	<b>Other Destinations</b>	3
Safe Haven	0	<b>Total</b>	17
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	12
<b>Other Locations</b>	4	Total Persons Whose Destinations Excluded Them from the Calculation	2
<b>Total</b>	62	Percentage	80.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	4.00 %	0 days	1	1
Universal Data Elements	0.00%	1-3 Days	6	0
Income and Housing Data Quality	0% - 9.09%	4-6 Days	4	0
Chronic Homelessness	0.00%	7-10 Days	6	4
		11+ Days	83	12

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**APR Information** - Project Identifiers in HMIS contain the elements that are set up in the HMIS to identify the recipient's project.

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**PIT Actual Bed Utilizations on the Last Wednesday of the Month** - PIT Bed and Unit Utilizations submitted in Sage.

**Proposed Bed and Unit Inventory** - Notice of Funding Availability (NOFA) Bed and Unit application inventory submitted in E-Snaps.

**Persons Served** - A summary of the persons served in the recipient's project and reported on in the APR. It is the reference table for all validations in the APR.

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**Performance Measure: Adults Who Gained or Increased Income** - Number of Adults with Earned Income (row 2) counts adult stayers with earned income at program start, annual assessment, or both, as appropriate to the column. Average Change in Earned Income (row 3) is calculated by dividing the sum of all changes in Earned income for adult stayers in that column by the total number of adult stayers with earned income who are reported in that column. Number of Adults with Other Income (row 4) counts adult stayers according to other income recorded at program start, annual assessment, or both, as appropriate to the column. Average Change in Other Income (row 5) is calculated by dividing the sum of all changes in other income for adult stayers in that column by the total number of adult stayers with other income who are reported in that column. Number of Adults with Any Income (row 6) counts adult stayers according to total monthly income recorded at program start, annual assessment, or both, as appropriate to the column. Performance Measures: project leavers missing an exit assessment are not reported in this question. 'Combined' is a combination of 'Adult Stayers 365+ Days' and 'Adult Leavers'.

**Residence Prior to Program Entry** - The Residence Prior to Program Entry reports on the living situation of adults and heads of households immediately prior to entering the project. The response options correspond to the response options in data element 3.917 Living Situation in the HMIS Data Standards. The table is broken into three categories: homeless situation, institutional settings, and other locations.

**Exit Destination** - Housing outcomes in the APR are consistent with the CoC's System Performance Measures. HUD carefully considered each destination type to determine how to characterize them for the purpose of measuring outcomes. HUD's intent is to count permanent housing outcomes, so the measure only includes destination types that are considered permanent housing destinations.

**Data Quality** - All CoC projects are encouraged to run the Data Quality Report monthly and correct errors. Data quality is correctable if caught in a timely fashion, when the recipient may still have access to the client. The data quality section in the APR corresponds to the HMIS Data Quality report programmed into the HMIS.

**Timeliness** - Timeliness reports on the amount of time it took to enter entry and exit records into the database.

APR Information								
Organization		Project		Grant Number		Operating Start Date	Operating End Date	Years Funded
City of Riverside		City of Riverside PSH for Disabled		CA0936L9D081506		2/1/2016	1/31/2017	8
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$123,556.00	\$123,556.00	\$0.00	100.00%		7	7	7	7
Proposed Bed and Unit Inventory					87.50%	87.50%	87.50%	87.50%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	11	11	11	11
8	11	4	7		100.00%	100.00%	100.00%	100.00%
Persons Served				Length of Participation				
Total Number of Persons Served		11			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		8	30 Days or Less		0	0	0	
Number of Children (Under Age 18)		3	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		0	91 to 180 Days		0	0	0	
Number of Adult Leavers		0	181 to 365 Days		0	0	0	
Number of Adult and Head of Household Leavers		0	366 to 730 Days (1-2 yrs)		3	0	3	
Number of Stayers		11	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		8	1096 to 1,460 Days (3-4 yrs)		2	0	2	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		2	0	2	
Number of Chronically Homeless Persons		5	More than 1,825 Days (>5 yrs)		4	0	4	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		11	0	11	
Number of Adult Heads of Household		7						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	0	1576	
Heads of Households and Adult Stayers in the Project 365 Days+		8	b. Median length in days		--	0	1640	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		0	0.00%	0	0.00%	0	0.00%	
Average Change in Earned Income		\$0.00	0.00%	--	0.00%	\$0.00	0.00%	
Number of Adults with Other Income		1	0.13%	0	0.00%	1	12.50%	
Average Change in Other Income		\$271.66	0.00%	--	0.00%	\$271.66	0.00%	
Number of Adults with Any Income (i.e., Total Income)		1	0.13%	0	0.00%	1	12.50%	
Average Change in Overall Income		\$271.66	0.00%	--	0.00%	\$271.66	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	8	<b>Permanent Destinations</b>	0
Emergency Shelter	1	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	5	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	2	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	0
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	0
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	8	Percentage	0.00 %

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	0	0
Chronic Homelessness	0.00%	7-10 Days	0	0
		11+ Days	11	0

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**Performance Measure: Adults Who Gained or Increased Income** - Number of Adults with Earned Income (row 2) counts adult stayers with earned income at program start, annual assessment, or both, as appropriate to the column. Average Change in Earned Income (row 3) is calculated by dividing the sum of all changes in Earned income for adult stayers in that column by the total number of adult stayers with earned income who are reported in that column. Number of Adults with Other Income (row 4) counts adult stayers according to other income recorded at program start, annual assessment, or both, as appropriate to the column. Average Change in Other Income (row 5) is calculated by dividing the sum of all changes in other income for adult stayers in that column by the total number of adult stayers with other income who are reported in that column. Number of Adults with Any Income (row 6) counts adult stayers according to total monthly income recorded at program start, annual assessment, or both, as appropriate to the column. Performance Measures: project leavers missing an exit assessment are not reported in this question. 'Combined' is a combination of 'Adult Stayers 365+ Days' and 'Adult Leavers'.

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**Exit Destination** - Housing outcomes in the APR are consistent with the CoC's System Performance Measures. HUD carefully considered each destination type to determine how to characterize them for the purpose of measuring outcomes. HUD's intent is to count permanent housing outcomes, so the measure only includes destination types that are considered permanent housing destinations.

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**Timeliness** - Timeliness reports on the amount of time it took to enter entry and exit records into the database.

APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Department of Mental Health		DMH Mens Permanent Supportive Housing		CA0675L9D081508	2/1/2016	1/31/2017	13	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$149,366.00	\$129,590.98	\$19,775.02	86.76%		13	12	12	12
Proposed Bed and Unit Inventory					72.22%	66.67%	66.67%	66.67%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	16	15	15	15
18	23	18	5		69.57%	65.22%	65.22%	65.22%
Persons Served				Length of Participation				
Total Number of Persons Served		16			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		16	30 Days or Less		0	0	0	
Number of Children (Under Age 18)		0	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		1	0	1	
Number of Leavers		0	91 to 180 Days		0	0	0	
Number of Adult Leavers		0	181 to 365 Days		0	0	0	
Number of Adult and Head of Household Leavers		0	366 to 730 Days (1-2 yrs)		3	0	3	
Number of Stayers		16	731 to 1,095 Days (2-3 yrs)		1	0	1	
Number of Adult Stayers		16	1096 to 1,460 Days (3-4 yrs)		3	0	3	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		1	0	1	
Number of Chronically Homeless Persons		14	More than 1,825 Days (>5 yrs)		7	0	7	
Number of Youth Under Age 25		1	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		16	0	16	
Number of Adult Heads of Household		13						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	0	1678	
Heads of Households and Adult Stayers in the Project 365 Days+		15	b. Median length in days		--	0	1509	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		0	0.00%	0	0.00%	0	0.00%	
Average Change in Earned Income		--	0.00%	\$0.00	0.00%	\$0.00	0.00%	
Number of Adults with Other Income		11	0.73%	0	0.00%	11	73.33%	
Average Change in Other Income		\$993.96	0.00%	\$0.00	0.00%	\$993.96	0.00%	
Number of Adults with Any Income (i.e., Total Income)		11	0.73%	0	0.00%	11	73.33%	
Average Change in Overall Income		\$930.96	0.00%	\$0.00	0.00%	\$930.96	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	14	<b>Permanent Destinations</b>	0
Emergency Shelter	3	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	11	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	0
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	0
<b>Other Locations</b>	2	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	16	Percentage	0.00 %

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	1	0
Income and Housing Data Quality	0.00%	4-6 Days	0	0
Chronic Homelessness	0.00%	7-10 Days	1	0
		11+ Days	14	0

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Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Housing Authority		Shelter Plus Care Street to Home Chronic Homeless Project		CA0666L9D081502	7/1/2016	6/30/2017	7	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$114,993.00	\$114,993.00	\$0.00	0.00%		11	11	12	10
Proposed Bed and Unit Inventory				Bed	84.62%	84.62%	92.31%	76.92%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH		11	11	12	10
13	13	13	0	84.62%	84.62%	92.31%	76.92%	
Persons Served				Length of Participation				
Total Number of Persons Served		14			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		14	30 Days or Less		0	0	0	
Number of Children (Under Age 18)		0	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		4	91 to 180 Days		1	0	1	
Number of Adult Leavers		4	181 to 365 Days		1	0	1	
Number of Adult and Head of Household Leavers		4	366 to 730 Days (1-2 yrs)		2	0	2	
Number of Stayers		10	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		10	1096 to 1,460 Days (3-4 yrs)		2	0	2	
Number of Veterans		3	1461 to 1,825 Days (4-5 yrs)		2	2	0	
Number of Chronically Homeless Persons		13	More than 1,825 Days (>5 yrs)		6	2	4	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		14	4	10	
Number of Adult Heads of Household		14						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	1851	1253	
Heads of Households and Adult Stayers in the Project 365 Days+		8	b. Median length in days		--	1870	1330	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		2	25.00%	0	0.00%	2	16.67%	
Average Change in Earned Income		\$731.13	0.00%	--	0.00%	\$731.13	0.00%	
Number of Adults with Other Income		4	50.00%	2	50.00%	6	50.00%	
Average Change in Other Income		\$1,128.37	0.00%	\$1,094.28	0.00%	\$1,117.00	0.00%	
Number of Adults with Any Income (i.e., Total Income)		6	75.00%	2	50.00%	8	66.67%	
Average Change in Overall Income		\$995.95	0.00%	\$1,094.28	0.00%	\$1,020.53	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	14	<b>Permanent Destinations</b>	1
Emergency Shelter	6	<b>Temporary Destinations</b>	2
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	8	<b>Other Destinations</b>	1
Safe Haven	0	<b>Total</b>	4
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	1
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	1
<b>Total</b>	14	Percentage	33.33%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00%	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	0	0
Chronic Homelessness	0.00%	7-10 Days	1	0
		11+ Days	13	4

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**Performance Measure: Adults Who Gained or Increased Income** - Number of Adults with Earned Income (row 2) counts adult stayers with earned income at program start, annual assessment, or both, as appropriate to the column. Average Change in Earned Income (row 3) is calculated by dividing the sum of all changes in Earned income for adult stayers in that column by the total number of adult stayers with earned income who are reported in that column. Number of Adults with Other Income (row 4) counts adult stayers according to other income recorded at program start, annual assessment, or both, as appropriate to the column. Average Change in Other Income (row 5) is calculated by dividing the sum of all changes in other income for adult stayers in that column by the total number of adult stayers with other income who are reported in that column. Number of Adults with Any Income (row 6) counts adult stayers according to total monthly income recorded at program start, annual assessment, or both, as appropriate to the column. Performance Measures: project leavers missing an exit assessment are not reported in this question. 'Combined' is a combination of 'Adult Stayers 365+ Days' and 'Adult Leavers'.

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
RUHS - Behavioral Health		RCDMH Riverside Permanent Housing		CA0679L9D081508	7/1/2016	6/30/2017	9	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$359,743.00	\$359,743.00	\$0.00	0.00%		21	23	24	23
Proposed Bed and Unit Inventory					161.54%	176.92%	184.62%	176.92%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH	Bed	21	23	24	23
13	25	25	0		84.00%	92.00%	96.00%	92.00%
Persons Served				Length of Participation				
Total Number of Persons Served		34		Total	Leavers	Stayers		
Number of Adults (Age 18 or Over)		34		30 Days or Less	2	0	2	
Number of Children (Under Age 18)		0		31 to 60 Days	1	1	0	
Number of Persons with Unknown Age		0		61 to 90 Days	1	1	0	
Number of Leavers		13		91 to 180 Days	6	4	2	
Number of Adult Leavers		13		181 to 365 Days	6	4	2	
Number of Adult and Head of Household Leavers		13		366 to 730 Days (1-2 yrs)	8	2	6	
Number of Stayers		21		731 to 1,095 Days (2-3 yrs)	4	1	3	
Number of Adult Stayers		21		1096 to 1,460 Days (3-4 yrs)	2	0	2	
Number of Veterans		3		1461 to 1,825 Days (4-5 yrs)	1	0	1	
Number of Chronically Homeless Persons		32		More than 1,825 Days (>5 yrs)	3	0	3	
Number of Youth Under Age 25		2		Data Not Collected	0	0	0	
Number of Parenting Youth Under Age 25 with Children		0		Total	34	13	21	
Number of Adult Heads of Household		34						
Number of Child and Unknown-Age Heads of Household		0		a. Average length in days	--	274	893	
Heads of Households and Adult Stayers in the Project 365 Days+		15		b. Median length in days	--	218	599	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		1	6.67%	0	0.00%	1	3.57%	
Average Change in Earned Income		\$480.30	0.00%	--	0.00%	\$480.30	0.00%	
Number of Adults with Other Income		7	46.67%	0	0.00%	7	25.00%	
Average Change in Other Income		\$717.94	0.00%	--	0.00%	\$717.94	0.00%	
Number of Adults with Any Income (i.e., Total Income)		8	53.33%	0	0.00%	8	28.57%	
Average Change in Overall Income		\$688.24	0.00%	--	0.00%	\$688.24	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	34	<b>Permanent Destinations</b>	5
Emergency Shelter	9	<b>Temporary Destinations</b>	3
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	3
Place Not Meant for Human Habitation	25	<b>Other Destinations</b>	2
Safe Haven	0	<b>Total</b>	13
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	5
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	1
<b>Total</b>	34	Percentage	41.67%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00%	0 days	1	5
Universal Data Elements	0.00%	1-3 Days	5	3
Income and Housing Data Quality	1.92%	4-6 Days	9	1
Chronic Homelessness	0.00%	7-10 Days	4	2
		11+ Days	15	2

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Housing Authority		HA TB S+C Enhanced Housing HIV Perm Supp Housing		CA0664L9D081502	5/1/2016	4/30/2017	7	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$42,739.00	\$42,739.00	\$0.00	100.00%		5	7	4	4
Proposed Bed and Unit Inventory					125.00%	175.00%	100.00%	100.00%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	1	9	4	4
4	5	2	3		140.00%	180.00%	80.00%	80.00%
Persons Served				Length of Participation				
Total Number of Persons Served		9			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		7	30 Days or Less		0	0	0	
Number of Children (Under Age 18)		2	31 to 60 Days		2	0	2	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		0	91 to 180 Days		3	0	3	
Number of Adult Leavers		0	181 to 365 Days		0	0	0	
Number of Adult and Head of Household Leavers		0	366 to 730 Days (1-2 yrs)		1	0	1	
Number of Stayers		9	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		7	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		0	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		4	More than 1,825 Days (>5 yrs)		3	0	3	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		9	0	9	
Number of Adult Heads of Household		7						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	0	875	
Heads of Households and Adult Stayers in the Project 365 Days+		4	b. Median length in days		--	0	132	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		1	0.25%	0	0.00%	1	25.00%	
Average Change in Earned Income		\$55.67	0.00%	--	0.00%	\$55.67	0.00%	
Number of Adults with Other Income		4	1.00%	0	0.00%	4	100.00%	
Average Change in Other Income		\$303.95	0.00%	--	0.00%	\$303.95	0.00%	
Number of Adults with Any Income (i.e., Total Income)		4	1.00%	0	0.00%	4	100.00%	
Average Change in Overall Income		\$317.87	0.00%	--	0.00%	\$317.87	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	7	<b>Permanent Destinations</b>	0
Emergency Shelter	5	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	2	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	0
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	0
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	7	Percentage	0.00 %

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	0	0
Chronic Homelessness	0.00%	7-10 Days	0	0
		11+ Days	9	0

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Lighthouse Social Services Center		Lighthouse SSC Rapid Rehousing		CA1367L9D081501	7/1/2016	6/30/2017	2	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$263,274.00	\$263,021.92	\$252.08	0.10%		17	13	20	13
Proposed Bed and Unit Inventory				Bed	141.67%	108.33%	166.67%	108.33%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH		63	40	80	48
12	40	0	40	157.50%	100.00%	200.00%	120.00%	
Persons Served				Length of Participation				
Total Number of Persons Served		148			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		56	30 Days or Less		8	8	0	
Number of Children (Under Age 18)		92	31 to 60 Days		5	5	0	
Number of Persons with Unknown Age		0	61 to 90 Days		6	6	0	
Number of Leavers		111	91 to 180 Days		43	21	22	
Number of Adult Leavers		40	181 to 365 Days		48	33	15	
Number of Adult and Head of Household Leavers		40	366 to 730 Days (1-2 yrs)		38	38	0	
Number of Stayers		37	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		16	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		0	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		0	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		6	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		3	Total		148	111	37	
Number of Adult Heads of Household		41						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	184	259	
Heads of Households and Adult Stayers in the Project 365 Days+		0	b. Median length in days		--	149	364	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		0	--	12	30.00%	12	30.00%	
Average Change in Earned Income		--	0.00%	\$479.01	0.00%	\$479.01	0.00%	
Number of Adults with Other Income		0	--	7	17.50%	7	17.50%	
Average Change in Other Income		--	0.00%	\$119.06	0.00%	\$119.06	0.00%	
Number of Adults with Any Income (i.e., Total Income)		0	--	12	30.00%	12	30.00%	
Average Change in Overall Income		--	0.00%	\$378.01	0.00%	\$378.01	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	56	<b>Permanent Destinations</b>	105
Emergency Shelter	22	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	9	<b>Institutional Settings</b>	3
Place Not Meant for Human Habitation	24	<b>Other Destinations</b>	3
Safe Haven	1	<b>Total</b>	111
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	105
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	56	Percentage	94.59%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00%	0 days	99	22
Universal Data Elements	0.00%	1-3 Days	21	4
Income and Housing Data Quality	0.00%	4-6 Days	24	6
Chronic Homelessness	0.00%	7-10 Days	0	8
		11+ Days	4	71

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Lighthouse Social Service Center		Lighthouse Social Service Center Permanent Housing for Disabled		CA0665L9D081505	9/1/2016	8/31/2017	6	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$232,149.00	\$216,103.51	\$16,045.49	93.09%		10	12	11	11
Proposed Bed and Unit Inventory					83.33%	100.00%	91.67%	91.67%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	31	39	37	36
12	36	1	2		86.11%	108.33%	102.78%	100.00%
Persons Served				Length of Participation				
Total Number of Persons Served		60			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		29	30 Days or Less		4	0	4	
Number of Children (Under Age 18)		31	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		9	5	4	
Number of Leavers		19	91 to 180 Days		0	0	0	
Number of Adult Leavers		11	181 to 365 Days		17	0	17	
Number of Adult and Head of Household Leavers		11	366 to 730 Days (1-2 yrs)		7	1	6	
Number of Stayers		41	731 to 1,095 Days (2-3 yrs)		3	3	0	
Number of Adult Stayers		18	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		1	1461 to 1,825 Days (4-5 yrs)		12	8	4	
Number of Chronically Homeless Persons		12	More than 1,825 Days (>5 yrs)		8	2	6	
Number of Youth Under Age 25		2	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		2	Total		60	19	41	
Number of Adult Heads of Household		18						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	1114	715	
Heads of Households and Adult Stayers in the Project 365 Days+		8	b. Median length in days		--	1577	344	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		2	25.00%	4	36.36%	6	31.58%	
Average Change in Earned Income		\$693.20	0.00%	\$1,606.50	0.00%	\$1,302.07	0.00%	
Number of Adults with Other Income		4	50.00%	1	9.09%	5	26.32%	
Average Change in Other Income		\$359.26	0.00%	\$72.29	0.00%	\$301.87	0.00%	
Number of Adults with Any Income (i.e., Total Income)		4	50.00%	5	45.45%	9	47.37%	
Average Change in Overall Income		\$541.86	0.00%	\$1,226.46	0.00%	\$922.19	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	26	<b>Permanent Destinations</b>	19
Emergency Shelter	7	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	9	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	10	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	19
Interim Housing	0		
<b>Institutional Settings</b>	1	Total Persons Exiting to Positive Housing Destinations	19
<b>Other Locations</b>	2	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	29	Percentage	100.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	20	0
Universal Data Elements	0.00%	1-3 Days	8	8
Income and Housing Data Quality	0.00%	4-6 Days	9	1
Chronic Homelessness	0.00%	7-10 Days	2	2
		11+ Days	21	8

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**Performance Measure: Adults Who Gained or Increased Income** - Number of Adults with Earned Income (row 2) counts adult stayers with earned income at program start, annual assessment, or both, as appropriate to the column. Average Change in Earned Income (row 3) is calculated by dividing the sum of all changes in Earned income for adult stayers in that column by the total number of adult stayers with earned income who are reported in that column. Number of Adults with Other Income (row 4) counts adult stayers according to other income recorded at program start, annual assessment, or both, as appropriate to the column. Average Change in Other Income (row 5) is calculated by dividing the sum of all changes in other income for adult stayers in that column by the total number of adult stayers with other income who are reported in that column. Number of Adults with Any Income (row 6) counts adult stayers according to total monthly income recorded at program start, annual assessment, or both, as appropriate to the column. Performance Measures: project leavers missing an exit assessment are not reported in this question. 'Combined' is a combination of 'Adult Stayers 365+ Days' and 'Adult Leavers'.

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**Timeliness** - Timeliness reports on the amount of time it took to enter entry and exit records into the database.



APR Information								
Organization		Project		Grant Number		Operating Start Date	Operating End Date	Years Funded
Path of Life Ministries		Path of Life PSH		CA1364L9D081501		7/1/2016	6/30/2017	2
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$1,314,354.00	\$1,230,186.30	\$84,167.70	6.40%		77	72	81	79
Proposed Bed and Unit Inventory				Bed	96.25%	90.00%	101.25%	98.75%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH		124	118	130	126
80	92	92	0	134.78%	128.26%	141.30%	136.96%	
Persons Served				Length of Participation				
Total Number of Persons Served		139			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		107	30 Days or Less		2	0	2	
Number of Children (Under Age 18)		32	31 to 60 Days		3	0	3	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		20	91 to 180 Days		4	0	4	
Number of Adult Leavers		18	181 to 365 Days		3	3	0	
Number of Adult and Head of Household Leavers		18	366 to 730 Days (1-2 yrs)		127	17	110	
Number of Stayers		119	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		89	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		112	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		7	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		4	Total		139	20	119	
Number of Adult Heads of Household		84						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	596	462	
Heads of Households and Adult Stayers in the Project 365 Days+		83	b. Median length in days		--	633	472	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		6	7.23%	2	11.11%	8	7.92%	
Average Change in Earned Income		\$930.88	0.00%	\$540.00	0.00%	\$833.16	0.00%	
Number of Adults with Other Income		19	22.89%	4	22.22%	23	22.77%	
Average Change in Other Income		\$495.31	0.00%	\$174.35	0.00%	\$439.49	0.00%	
Number of Adults with Any Income (i.e., Total Income)		25	30.12%	6	33.33%	31	30.69%	
Average Change in Overall Income		\$561.09	0.00%	\$292.23	0.00%	\$509.05	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	107	<b>Permanent Destinations</b>	9
Emergency Shelter	22	<b>Temporary Destinations</b>	5
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	3
Place Not Meant for Human Habitation	85	<b>Other Destinations</b>	3
Safe Haven	0	<b>Total</b>	20
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	9
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	2
<b>Total</b>	107	Percentage	50.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.72%	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	4	0
Income and Housing Data Quality	0.00%	4-6 Days	7	1
Chronic Homelessness	0.00%	7-10 Days	5	0
		11+ Days	123	19

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Department of Mental Health		DMH Coachella Valley The Path Perm Supp Housing		CA0935L9D081506	2/1/2016	1/31/2017	8	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$498,468.00	\$498,468.00	\$0.00	100.00%		23	22	23	24
Proposed Bed and Unit Inventory					176.92%	169.23%	176.92%	184.62%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	23	22	23	24
13	25	25	0		92.00%	88.00%	92.00%	96.00%
Persons Served				Length of Participation				
Total Number of Persons Served		36			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		36	30 Days or Less		2	0	2	
Number of Children (Under Age 18)		0	31 to 60 Days		2	1	1	
Number of Persons with Unknown Age		0	61 to 90 Days		1	0	1	
Number of Leavers		11	91 to 180 Days		6	3	3	
Number of Adult Leavers		11	181 to 365 Days		7	2	5	
Number of Adult and Head of Household Leavers		11	366 to 730 Days (1-2 yrs)		10	2	8	
Number of Stayers		25	731 to 1,095 Days (2-3 yrs)		4	2	2	
Number of Adult Stayers		25	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		4	1	3	
Number of Chronically Homeless Persons		34	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		1	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		36	11	25	
Number of Adult Heads of Household		36						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	411	501	
Heads of Households and Adult Stayers in the Project 365 Days+		13	b. Median length in days		--	276	370	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		1	0.08%	0	0.00%	1	4.17%	
Average Change in Earned Income		\$800.00	0.00%	--	0.00%	\$800.00	0.00%	
Number of Adults with Other Income		2	0.15%	4	0.36%	6	25.00%	
Average Change in Other Income		\$576.70	0.00%	\$478.03	0.00%	\$510.92	0.00%	
Number of Adults with Any Income (i.e., Total Income)		3	0.23%	4	0.36%	7	29.17%	
Average Change in Overall Income		\$651.13	0.00%	\$478.03	0.00%	\$552.21	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	36	<b>Permanent Destinations</b>	3
Emergency Shelter	19	<b>Temporary Destinations</b>	2
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	4
Place Not Meant for Human Habitation	17	<b>Other Destinations</b>	1
Safe Haven	0	<b>Total</b>	10
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	3
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	2
<b>Total</b>	36	Percentage	37.50%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	1	1
Universal Data Elements	0.00%	1-3 Days	7	1
Income and Housing Data Quality	0.00%	4-6 Days	8	2
Chronic Homelessness	8.33%	7-10 Days	9	1
		11+ Days	11	6

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Housing Authority		Shelter Plus Care Consolidated All County		CA0683L9D081508	6/1/2016	5/31/2017	9	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$448,217.00	\$394,273.96	\$53,943.04	12.04%		39	41	43	39
Proposed Bed and Unit Inventory					95.12%	100.00%	104.88%	95.12%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH	Bed	60	62	67	61
41	92	5	87		65.22%	67.39%	72.83%	66.30%
Persons Served				Length of Participation				
Total Number of Persons Served		79		Total	Leavers	Stayers		
Number of Adults (Age 18 or Over)		68		30 Days or Less	4	0	4	
Number of Children (Under Age 18)		11		31 to 60 Days	0	0	0	
Number of Persons with Unknown Age		0		61 to 90 Days	3	0	3	
Number of Leavers		14		91 to 180 Days	7	5	2	
Number of Adult Leavers		10		181 to 365 Days	5	3	2	
Number of Adult and Head of Household Leavers		10		366 to 730 Days (1-2 yrs)	4	0	4	
Number of Stayers		65		731 to 1,095 Days (2-3 yrs)	8	1	7	
Number of Adult Stayers		58		1096 to 1,460 Days (3-4 yrs)	0	0	0	
Number of Veterans		1		1461 to 1,825 Days (4-5 yrs)	0	0	0	
Number of Chronically Homeless Persons		55		More than 1,825 Days (>5 yrs)	48	5	43	
Number of Youth Under Age 25		2		Data Not Collected	0	0	0	
Number of Parenting Youth Under Age 25 with Children		0		Total	79	14	65	
Number of Adult Heads of Household		48						
Number of Child and Unknown-Age Heads of Household		0		a. Average length in days	--	2293	1354	
Heads of Households and Adult Stayers in the Project 365 Days+		47		b. Median length in days	--	2486	317	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		6	13.04%	0	0.00%	6	10.71%	
Average Change in Earned Income		\$559.46	0.00%	--	0.00%	\$559.46	0.00%	
Number of Adults with Other Income		21	45.65%	5	50.00%	26	46.43%	
Average Change in Other Income		\$422.94	0.00%	\$759.41	0.00%	\$487.65	0.00%	
Number of Adults with Any Income (i.e., Total Income)		26	56.52%	4	40.00%	30	53.57%	
Average Change in Overall Income		\$468.33	0.00%	\$601.27	0.00%	\$486.05	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	62	<b>Permanent Destinations</b>	8
Emergency Shelter	24	<b>Temporary Destinations</b>	4
Transitional Housing for Homeless Persons	3	<b>Institutional Settings</b>	1
Place Not Meant for Human Habitation	35	<b>Other Destinations</b>	1
Safe Haven	0	<b>Total</b>	14
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	8
<b>Other Locations</b>	6	Total Persons Whose Destinations Excluded Them from the Calculation	2
<b>Total</b>	68	Percentage	66.67%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	1.27%	0 days	4	0
Universal Data Elements	0.00%	1-3 Days	2	1
Income and Housing Data Quality	0.00%	4-6 Days	0	1
Chronic Homelessness	0.00%	7-10 Days	1	0
		11+ Days	72	12

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Jewish Family Services		Desert Horizon PSH		CA1244L9D081502	1/1/2017	12/31/2017	2	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$431,577.00	\$431,577.00	\$0.00	100.00%		10	10	10	10
Proposed Bed and Unit Inventory					100.00%	100.00%	100.00%	100.00%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH Beds	Bed	18	18	17	15
10	18	18	0		100.00%	100.00%	94.44%	83.33%
Persons Served				Length of Participation				
Total Number of Persons Served		23			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		23	30 Days or Less		2	1	1	
Number of Children (Under Age 18)		0	31 to 60 Days		1	1	0	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		7	91 to 180 Days		1	0	1	
Number of Adult Leavers		7	181 to 365 Days		3	0	3	
Number of Adult and Head of Household Leavers		7	366 to 730 Days (1-2 yrs)		5	3	2	
Number of Stayers		16	731 to 1,095 Days (2-3 yrs)		11	2	9	
Number of Adult Stayers		16	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		1	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		23	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		1	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		23	7	16	
Number of Adult Heads of Household		23						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	508	656	
Heads of Households and Adult Stayers in the Project 365 Days+		11	b. Median length in days		--	573	786	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		2	18.00%	1	14.00%	3	17.00%	
Average Change in Earned Income		\$1,347.00	0.00%	\$880.39	0.00%	\$1,191.46	0.00%	
Number of Adults with Other Income		2	18.00%	0	0.00%	2	11.00%	
Average Change in Other Income		\$53.46	0.00%	--	0.00%	\$53.46	0.00%	
Number of Adults with Any Income (i.e., Total Income)		4	36.00%	1	14.00%	5	28.00%	
Average Change in Overall Income		\$700.23	0.00%	\$880.39	0.00%	\$736.26	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	23	<b>Permanent Destinations</b>	3
Emergency Shelter	10	<b>Temporary Destinations</b>	1
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	2
Place Not Meant for Human Habitation	13	<b>Other Destinations</b>	1
Safe Haven	0	<b>Total</b>	7
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	3
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	2
<b>Total</b>	23	Percentage	60.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	8	4
Universal Data Elements	0.00%	1-3 Days	8	3
Income and Housing Data Quality	0.00%	4-6 Days	3	0
Chronic Homelessness	0.00%	7-10 Days	3	0
		11+ Days	1	0

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**Performance Measure: Adults Who Gained or Increased Income** - Number of Adults with Earned Income (row 2) counts adult stayers with earned income at program start, annual assessment, or both, as appropriate to the column. Average Change in Earned Income (row 3) is calculated by dividing the sum of all changes in Earned income for adult stayers in that column by the total number of adult stayers with earned income who are reported in that column. Number of Adults with Other Income (row 4) counts adult stayers according to other income recorded at program start, annual assessment, or both, as appropriate to the column. Average Change in Other Income (row 5) is calculated by dividing the sum of all changes in other income for adult stayers in that column by the total number of adult stayers with other income who are reported in that column. Number of Adults with Any Income (row 6) counts adult stayers according to total monthly income recorded at program start, annual assessment, or both, as appropriate to the column. Performance Measures: project leavers missing an exit assessment are not reported in this question. 'Combined' is a combination of 'Adult Stayers 365+ Days' and 'Adult Leavers'.

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Housing Authority		Shelter Plus Care Project Based w/OSH - 5-year grant with 1 year		CA1017C9D081000	9/1/2016	8/31/2017	6	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$349,200.00	\$339,190.65	\$10,009.35	97.13%		10	11	10	10
Proposed Bed and Unit Inventory					76.92%	84.62%	76.92%	76.92%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	10	11	10	10
13	13	2	11		76.92%	84.62%	76.92%	76.92%
Persons Served				Length of Participation				
Total Number of Persons Served			15			Total	Leavers	Stayers
Number of Adults (Age 18 or Over)			15	30 Days or Less		0	0	0
Number of Children (Under Age 18)			0	31 to 60 Days		3	0	3
Number of Persons with Unknown Age			0	61 to 90 Days		0	0	0
Number of Leavers			4	91 to 180 Days		2	1	1
Number of Adult Leavers			4	181 to 365 Days		1	0	1
Number of Adult and Head of Household Leavers			4	366 to 730 Days (1-2 yrs)		2	1	1
Number of Stayers			11	731 to 1,095 Days (2-3 yrs)		5	2	3
Number of Adult Stayers			11	1096 to 1,460 Days (3-4 yrs)		2	0	2
Number of Veterans			0	1461 to 1,825 Days (4-5 yrs)		0	0	0
Number of Chronically Homeless Persons			9	More than 1,825 Days (>5 yrs)		0	0	0
Number of Youth Under Age 25			13	Data Not Collected		0	0	0
Number of Parenting Youth Under Age 25 with Children			0	Total		15	4	11
Number of Adult Heads of Household			15					
Number of Child and Unknown-Age Heads of Household			0	a. Average length in days		--	600	627
Heads of Households and Adult Stayers in the Project 365 Days+			6	b. Median length in days		--	588	430
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category			Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished
Number of Adults with Earned Income (i.e., Employment Income)			3	50.00%	1	25.00%	4	40.00%
Average Change in Earned Income			\$706.30	0.00%	\$800.00	0.00%	\$729.73	0.00%
Number of Adults with Other Income			1	16.67%	1	25.00%	2	20.00%
Average Change in Other Income			\$255.66	0.00%	\$13.00	0.00%	\$134.33	0.00%
Number of Adults with Any Income (i.e., Total Income)			4	66.67%	1	25.00%	5	50.00%
Average Change in Overall Income			\$573.39	0.00%	\$813.00	0.00%	\$621.31	0.00%

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	14	<b>Permanent Destinations</b>	4
Emergency Shelter	8	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	6	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	4
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	4
<b>Other Locations</b>	1	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	15	Percentage	100.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	1	0
Universal Data Elements	0.00%	1-3 Days	0	1
Income and Housing Data Quality	0.00%	4-6 Days	1	0
Chronic Homelessness	0.00%	7-10 Days	2	0
		11+ Days	11	3

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**Timeliness** - Timeliness reports on the amount of time it took to enter entry and exit records into the database.

APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Path of Life Ministries		Path of Life Rapid Rehousing		CA1365L9D081501	7/1/2016	6/30/2017	2	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$345,549.00	\$212,988.85	\$132,560.15	38.36%		4	3	13	13
Proposed Bed and Unit Inventory				Bed	30.77%	23.08%	100.00%	100.00%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH		12	10	50	50
13	38	0	38	31.58%	26.32%	131.58%	131.58%	
Persons Served				Length of Participation				
Total Number of Persons Served		61			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		26	30 Days or Less		7	0	7	
Number of Children (Under Age 18)		35	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		50	91 to 180 Days		4	0	4	
Number of Adult Leavers		22	181 to 365 Days		0	0	0	
Number of Adult and Head of Household Leavers		22	366 to 730 Days (1-2 yrs)		50	50	0	
Number of Stayers		11	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		4	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		2	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		1	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		1	Total		61	50	11	
Number of Adult Heads of Household		16						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	529	67	
Heads of Households and Adult Stayers in the Project 365 Days+		0	b. Median length in days		--	523	30	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		0	--	9	40.91%	9	40.91%	
Average Change in Earned Income		--	0.00%	\$1,591.78	0.00%	\$1,591.78	0.00%	
Number of Adults with Other Income		0	--	6	27.27%	6	27.27%	
Average Change in Other Income		--	0.00%	\$483.67	0.00%	\$483.67	0.00%	
Number of Adults with Any Income (i.e., Total Income)		0	--	13	59.09%	13	59.09%	
Average Change in Overall Income		--	0.00%	\$1,193.00	0.00%	\$1,193.00	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	26	<b>Permanent Destinations</b>	50
Emergency Shelter	15	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	11	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	50
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	50
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	26	Percentage	100.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00%	0 days	0	18
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	0	0
Chronic Homelessness	0.00%	7-10 Days	0	0
		11+ Days	61	32

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APR Information								
Organization		Project		Grant Number		Operating Start Date	Operating End Date	Years Funded
Jewish Family Services		JFS Desert Vista Permanent Supportive Housing		CA0670L9D081508		4/1/2016	3/31/2017	9
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$684,148.00	\$684,148.00	\$0.00	100.00%		37	40	39	40
Proposed Bed and Unit Inventory					112.12%	121.21%	118.18%	121.21%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	37	40	39	40
33	40	40	0		92.50%	100.00%	97.50%	100.00%
Persons Served				Length of Participation				
Total Number of Persons Served		48			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		48	30 Days or Less		2	0	2	
Number of Children (Under Age 18)		0	31 to 60 Days		1	0	1	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		8	91 to 180 Days		2	0	2	
Number of Adult Leavers		8	181 to 365 Days		4	0	4	
Number of Adult and Head of Household Leavers		8	366 to 730 Days (1-2 yrs)		5	2	3	
Number of Stayers		40	731 to 1,095 Days (2-3 yrs)		11	1	10	
Number of Adult Stayers		40	1096 to 1,460 Days (3-4 yrs)		5	0	5	
Number of Veterans		7	1461 to 1,825 Days (4-5 yrs)		8	2	6	
Number of Chronically Homeless Persons		37	More than 1,825 Days (>5 yrs)		10	3	7	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		48	8	40	
Number of Adult Heads of Household		48						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	1792	1242	
Heads of Households and Adult Stayers in the Project 365 Days+		31	b. Median length in days		--	1603	1000	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		2	0.06%	0	0.00%	2	5.13%	
Average Change in Earned Income		\$527.00	0.00%	--	0.00%	\$527.00	0.00%	
Number of Adults with Other Income		23	0.74%	6	0.75%	29	74.36%	
Average Change in Other Income		\$272.16	0.00%	\$544.87	0.00%	\$328.58	0.00%	
Number of Adults with Any Income (i.e., Total Income)		24	0.77%	6	0.75%	30	76.92%	
Average Change in Overall Income		\$304.73	0.00%	\$544.87	0.00%	\$352.76	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	48	<b>Permanent Destinations</b>	7
Emergency Shelter	29	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	6	<b>Institutional Settings</b>	1
Place Not Meant for Human Habitation	13	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	8
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	7
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	1
<b>Total</b>	48	Percentage	100.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	11	2
Universal Data Elements	0.00%	1-3 Days	13	6
Income and Housing Data Quality	0.00%	4-6 Days	5	0
Chronic Homelessness	0.00%	7-10 Days	4	0
		11+ Days	15	0

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
City of Riverside		City of Riverside PSH Chronically Homeless		CA1055L9D081505	1/1/2017	12/31/2017	9	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$125,598.00	\$121,484.43	\$4,113.57	96.72%		8	8	8	8
Proposed Bed and Unit Inventory				Bed	100.00%	100.00%	100.00%	100.00%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH Beds		8	8	8	8
8	8	8	0	100.00%	100.00%	100.00%	100.00%	
Persons Served				Length of Participation				
Total Number of Persons Served		8			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		8	30 Days or Less		0	0	0	
Number of Children (Under Age 18)		0	31 to 60 Days		0	0	0	
Number of Persons with Unknown Age		0	61 to 90 Days		0	0	0	
Number of Leavers		0	91 to 180 Days		0	0	0	
Number of Adult Leavers		0	181 to 365 Days		0	0	0	
Number of Adult and Head of Household Leavers		0	366 to 730 Days (1-2 yrs)		0	0	0	
Number of Stayers		8	731 to 1,095 Days (2-3 yrs)		2	0	2	
Number of Adult Stayers		8	1096 to 1,460 Days (3-4 yrs)		2	0	2	
Number of Veterans		1	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		8	More than 1,825 Days (>5 yrs)		4	0	4	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		8	0	8	
Number of Adult Heads of Household		8						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	0	1574	
Heads of Households and Adult Stayers in the Project 365 Days+		8	b. Median length in days		--	0	1653	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category	Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished		
Number of Adults with Earned Income (i.e., Employment Income)	0	0.00%	0	0.00%	0	0.00%		
Average Change in Earned Income	--	0.00%	--	0.00%	--	0.00%		
Number of Adults with Other Income	5	63.00%	0	0.00%	5	63.00%		
Average Change in Other Income	\$424.64	0.00%	--	0.00%	\$424.64	0.00%		
Number of Adults with Any Income (i.e., Total Income)	5	63.00%	0	0.00%	5	63.00%		
Average Change in Overall Income	\$424.64	0.00%	--	0.00%	\$424.64	0.00%		

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	8	<b>Permanent Destinations</b>	0
Emergency Shelter	5	<b>Temporary Destinations</b>	0
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	3	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	0
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	0
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	8	Percentage	0.00 %

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	1	0
Chronic Homelessness	-	7-10 Days	1	0
		11+ Days	6	0

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APR Information								
Organization		Project		Grant Number	Operating Start Date	Operating End Date	Years Funded	
Housing Authority		Housing Authority Consolidated		CA1056L9D081505	8/1/2016	7/31/2017	8	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Amount Paid	Balance Available	% Expended	Unit	January	April	July	October
\$510,304.00	\$438,400.90	\$71,903.10	85.91%		46	47	51	49
Proposed Bed and Unit Inventory					90.20%	92.16%	100.00%	96.08%
Total Units	Total Beds	Total Dedicated CH Beds	Total Prioritized CH Beds	Bed	46	47	51	49
51	51	51	0		90.20%	92.16%	100.00%	96.08%
Persons Served				Length of Participation				
Total Number of Persons Served		59			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		59	30 Days or Less		3	0	3	
Number of Children (Under Age 18)		0	31 to 60 Days		2	0	2	
Number of Persons with Unknown Age		0	61 to 90 Days		1	0	1	
Number of Leavers		9	91 to 180 Days		1	0	1	
Number of Adult Leavers		9	181 to 365 Days		1	0	1	
Number of Adult and Head of Household Leavers		9	366 to 730 Days (1-2 yrs)		7	2	5	
Number of Stayers		50	731 to 1,095 Days (2-3 yrs)		12	3	9	
Number of Adult Stayers		50	1096 to 1,460 Days (3-4 yrs)		4	0	4	
Number of Veterans		2	1461 to 1,825 Days (4-5 yrs)		8	1	7	
Number of Chronically Homeless Persons		57	More than 1,825 Days (>5 yrs)		20	3	17	
Number of Youth Under Age 25		1	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		59	9	50	
Number of Adult Heads of Household		59						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	1479	1524	
Heads of Households and Adult Stayers in the Project 365 Days+		42	b. Median length in days		--	839	1178	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		2	4.88%	1	11.11%	3	6.00%	
Average Change in Earned Income		\$176.50	0.00%	\$1,840.00	0.00%	\$731.00	0.00%	
Number of Adults with Other Income		26	63.41%	4	44.44%	30	60.00%	
Average Change in Other Income		\$423.44	0.00%	\$677.81	0.00%	\$457.36	0.00%	
Number of Adults with Any Income (i.e., Total Income)		26	63.41%	5	55.56%	31	62.00%	
Average Change in Overall Income		\$436.33	0.00%	\$581.58	0.00%	\$459.75	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	59	<b>Permanent Destinations</b>	4
Emergency Shelter	16	<b>Temporary Destinations</b>	2
Transitional Housing for Homeless Persons	1	<b>Institutional Settings</b>	1
Place Not Meant for Human Habitation	42	<b>Other Destinations</b>	2
Safe Haven	0	<b>Total</b>	9
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	4
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	59	Percentage	44.44%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00 %	0 days	1	0
Universal Data Elements	0.00%	1-3 Days	1	0
Income and Housing Data Quality	0% - 22.22%	4-6 Days	0	2
Chronic Homelessness	0.00%	7-10 Days	2	0
		11+ Days	55	7

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Path of Life Ministries		POLM RRH East County		CA1450L9D081500	7/1/2016	6/30/2017	1	
Financial Information				PIT Actual Bed Utilization on the Last Wednesday of the Month				
Total Awarded	Total Expenditures	Total Returned	% Returned	Unit	January	April	July	October
\$377,260.00	\$191,778.30	\$185,481.70	49.17%		3	15	0	1
Proposed Bed and Unit Inventory				Bed	20.00%	100.00%	0.00%	6.67%
Total Units	Total Beds	Total Dedicated CH Beds	Total Non-Dedicated CH		8	20	0	3
15	27	0	27	29.63%	74.07%	0.00%	11.11%	
Persons Served				Length of Participation				
Total Number of Persons Served		22			Total	Leavers	Stayers	
Number of Adults (Age 18 or Over)		19	30 Days or Less		2	0	2	
Number of Children (Under Age 18)		3	31 to 60 Days		1	1	0	
Number of Persons with Unknown Age		0	61 to 90 Days		3	0	3	
Number of Leavers		1	91 to 180 Days		8	0	8	
Number of Adult Leavers		1	181 to 365 Days		8	0	8	
Number of Adult and Head of Household Leavers		1	366 to 730 Days (1-2 yrs)		0	0	0	
Number of Stayers		21	731 to 1,095 Days (2-3 yrs)		0	0	0	
Number of Adult Stayers		18	1096 to 1,460 Days (3-4 yrs)		0	0	0	
Number of Veterans		3	1461 to 1,825 Days (4-5 yrs)		0	0	0	
Number of Chronically Homeless Persons		13	More than 1,825 Days (>5 yrs)		0	0	0	
Number of Youth Under Age 25		0	Data Not Collected		0	0	0	
Number of Parenting Youth Under Age 25 with Children		0	Total		22	1	21	
Number of Adult Heads of Household		16						
Number of Child and Unknown-Age Heads of Household		0	a. Average length in days		--	40	154	
Heads of Households and Adult Stayers in the Project 365 Days+		0	b. Median length in days		--	40	122	
Performance Measure: Adults Who Gained or Increased Income								
Income Change by Income Category		Adult Stayers 365+ Days	% Accomplished	Adult Leavers	% Accomplished	Combined	% Accomplished	
Number of Adults with Earned Income (i.e., Employment Income)		0	--	0	0.00%	0	0.00%	
Average Change in Earned Income		--	0.00%	--	0.00%	--	0.00%	
Number of Adults with Other Income		0	--	0	0.00%	0	0.00%	
Average Change in Other Income		--	0.00%	--	0.00%	--	0.00%	
Number of Adults with Any Income (i.e., Total Income)		0	--	0	0.00%	0	0.00%	
Average Change in Overall Income		--	0.00%	--	0.00%	--	0.00%	

Residence Prior to Program Entry		Exit Destination	
<b>Homeless Situations</b>	19	<b>Permanent Destinations</b>	0
Emergency Shelter	13	<b>Temporary Destinations</b>	1
Transitional Housing for Homeless Persons	0	<b>Institutional Settings</b>	0
Place Not Meant for Human Habitation	6	<b>Other Destinations</b>	0
Safe Haven	0	<b>Total</b>	1
Interim Housing	0		
<b>Institutional Settings</b>	0	Total Persons Exiting to Positive Housing Destinations	0
<b>Other Locations</b>	0	Total Persons Whose Destinations Excluded Them from the Calculation	0
<b>Total</b>	19	Percentage	0.00%

Data Quality		Timeliness		
Categories	% of Error Rate	Time for Record Entry	# of Project Entry Records	# of Project Exit Records
Personally Identifying Information (PII)	0.00%	0 days	0	0
Universal Data Elements	0.00%	1-3 Days	0	0
Income and Housing Data Quality	0.00%	4-6 Days	2	0
Chronic Homelessness	0.00%	7-10 Days	0	0
		11+ Days	20	1

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