## **Q1. Contact Information**

**Project Name:** Project Homeward Bound Shelter Plus Care

(2008)

**Project Sponsor:** Sandhills Community Action Program Inc.

**Grantee:** Sandhills Community Action Program Inc.

Grant Number: NC19C508001

Prefix: Mrs.

First Name: Nina

Middle Name:

Last Name: Walker

Suffix:

Title: Executive Director

Street Address 1: P.O. Box 937

**Street Address 2:** 

City: Carthage

State: North Carolina

**Zip Code:** 28327

Format: 12345 or 12345-1234

E-mail Address: ninawalker@nc.rr.com

Confirm E-mail Address: ninawalker@nc.rr.com

**Phone Number:** 910-947-5675

Format: 123-456-7890

Extension: 25

Fax Number: 910-947-5514

Format: 123-456-7890

#### 56-0854878 CoC\_APR\_034909

## **Q2. Submission Certification**

#### Instructions

Before submitting your APR, an authorized grantee official must certify that the statement below is true by placing a check mark in the box. Your APR will not be reviewed if the check mark is not completed.

Name of Authorized Grantee Official: Nina Walker

**Title/Position:** Executive Director

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

Check for Certification: X

## **Q3. Project Information**

Please complete the project information for this grant based on the grant application or subsequent amendments.

#### Instructions:

Projects that received funding for acquisition, new construction and rehabilitation (e.g. hard costs) are required to maintain the facility as a homeless program for a 20 year period, which is documented by submitting an APR each year.

Select yes if this APR is fulfilling the reporting obligation associated with the 20-year use requirement under either of these conditions: 1. The original grant was only for hard costs (acquisition, new construction, rehabilitation), or 2. The original grant was for hard costs and soft costs (leasing, operations or supportive services) and the grantee declined to renew the soft costs at some point.

Select no if this project is currently receiving SHP, S+C or SRO funding to support leasing, operations, or supportive services in this property, as the project is required to submit an APR to fulfill the reporting obligations associated with the current grant.

Type of Grant S+C

Component Type TRA

Content depends on "Type of Grant"

selection

Click save to update form.

Is this project operated by a victim service No provider as defined by the Violence Against Women and Department of Justice Reauthorization Act of 2005? Click save to update form.

Was this project funded under a special No initiative?

Target Subpopulation None

CoC Number and Name NC-503 - North Carolina Balance of State CoC

**Amount of Contract or Award** 

Operating Year Start Date 11/21/2009

Operating Year End Date 11/20/2010

Operating Year Covered by this APR 4

Is this an extension APR? No

Is this a final APR? No

Is this a corrected APR? No

Is this APR fulfilling the reporting obligation No associated with a 20-year use requirement?

Click save to update form.

CoC Annual Performance Report	Page 3	10/15/2011
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## **Q4. Site Information**

#### **Instructions:**

The site information address is the address of the principal program service site. If this is a program with multiple sites (e.g. mobile outreach program, scattered-site housing program, etc.) enter the program's administrative office address. Victim service providers are exempt from recording address information. Enter DV on each line of the address form instead of an address.

Street/PO Box: 110 Hamlet Ave.

City: Hamlet

State: North Carolina

**Zip Code:** 28345

Format: 12345 or 12345-1234

Identify the program site configuration type: Single Site, Single Building

Identify the site type for the principal service Residential: Special Needs and Non Special

site: Needs

Identify the housing type for the principal Single Apartment (non-SRO) Units

service site:

Explain any changes made in this section from the information provided in the original application:

Maximum Characters: 2000

N/A

## Q5. Bed & Unit Inventory

#### Instructions:

The Proposed Bed and Unit Inventory should match your Exhibit 2 information. The Actual Bed and Unit Inventory is the number of beds/units reliably ready for occupancy starting on or before the last day of the project's operating year. If some or all of the beds are not designated exclusively for one type of household then report beds in each type based on the average use of those beds. Projects that only have units (no fixed number of beds - e.g. apartment units) should estimate the number of beds. For PSH Only - The Chronically Homeless beds are those that were identified in your grant application as a subset of the total beds designated for persons who are chronically homeless. The number of actual chronically homeless beds represents those that are reliably ready for occupancy starting on or before the last day of the project's operating year. A bed may be used by a chronically homeless person regardless of the number of chronically homeless beds designated in your grant application - this number is reflective only of those beds specially put aside or targeted in your grant application for chronically homeless persons. Projects that do not have a fixed number of units may record either the number of facilities operated (e.g. 1 unit = 1 facility) or may use the number of bedrooms (e.g. 5 units = 5 bedrooms) as is appropriate for the type of facility.

# Proposed Bed and Unit Inventory Total Number of Year Round Beds/Units from Application

	Beds	CH Beds (PSH Only)	Units
Households without Children			1
Households with Children			
Total	0		1

## Actual Bed and Unit Inventory Total Current Number of Year Round Beds/Units

	Beds	CH Beds (PSH only)	Units
Households without Children			1
Households with Children			
Total	0		1

CoC Annual Performance Report	Page 5	10/15/2011
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## **Q5b: Explanation of Changes**

Explain any difference in the actual inventory from the information provided in the application. Maximum Characters: 2000

## **Q8. Persons Served**

#### Instructions:

Report the unduplicated count of all people served during the operating year. Each person should be counted in the household type associated with his or her last stay of the operating year.

The household types include:

- a) Households without Children ; include single adult persons, or adults with adult companions that have never had a child in their household.
- b) Households with Children and Adults ¿ include any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay. (Rule ¿ If ever a child in the household, always a household with children).
- c) Households with only Children ¿ include any household where all persons are younger than age 18. (Age is determined based on: entry date closest to the end of the operating year or if they were in the program during the previous operating year then age is based on the first day of the operating year.)

## Number of Persons in Households Served During the Operating Year

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Adults	1	1			
Children	0				
Don't Know/Refused	0				
Information Missing	0				
Total	1	1	0	0	0

## **Average Number of Persons Served Each Night**

	Total	Without Children	With Children and Adults	With only Children	Unknown Type
Average Number of Persons	1	1			

## Point-in-Time Count of Persons on the Last Wednesday in

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
January	1	1			
April	1	1			
July	1	1			
October	1	1			

		-
CoC Annual Performance Report	Page 7	10/15/2011

## **Q9. Households Served**

#### Instructions:

Report the unduplicated number of households served by household type. The type of household is determined based on the type of persons in the household, considering all program stays within the operating year.

- a) Households without Children ¿ include single adult persons, or adults with adult companions that have never had a child in their household.
- b) Households with Children and Adults ¿ include a person in any household with at least one adult and one child present regardless of whether the child(ren) is present for the full program stay. (Rule ¿ If ever a child in the household, always a household with children).
- c) Households with only Children ¿ include a person in any household where all persons are younger than age 18. (Age is determined based on: entry date closest to the end of the operating year or if they were in the program during the previous operating year then age is based on the first day of the operating year.)
  d) Type Unknown If age is missing for a member of a household, it may not be possible to
- d) Type Unknown If age is missing for a member of a household, it may not be possible to determine that person's household type. In that case, persons should be entered under unknown household type.

## **Number of Households Served During the Operating Year**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Households	1	1			

## Point-in-Time Count of Households Served on the Last Wednesday in

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
January	1	1			
April	1	1			
July	1	1			
October	1	1			

## Q15a1. Gender - Adults

## Instructions:

Report the number of adults in each gender response category, recorded by the type of household in which each adult was last served.

## Gender of Adults Number of Adults in Households

	Total
Male	1
Female	0
Transgendered	0
Don't Know/Refused	0
Information Missing	0
Subtotal	1

With Children and Adults	Unknown Type						
0	0						

## Q15a2. Gender - Children

## Instructions:

Report the number of children in each gender response category, recorded by the type of household in which each child was last served.

### Gender of Children Number of Children in Households

	Total
Male	0
Female	0
Transgendered	0
Don't Know/Refused	0
Information Missing	0
Subtotal	0

With Children and Adults	
0	
0	
0	
0	

With Only Children	
0	

	Unknown Type
Ī	
Ī	
Ī	
Ī	
	0

## Q16. Age

## Instructions:

Report the number of persons in each age category. Age should be calculated based on age at program entry (of the last program stay during the operating year) or age on the first date of the operating year, whichever is later.

# Age Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Uni T
Under 5	0				
5 - 12	0				
13 - 17	0				
18 - 24	0				
25 - 34	0				
35 - 44	0				
45 - 54	1	1			
55 - 61	0				
62+	0				
Don't Know/Refused	0				
Information Missing	0				
Total	1	1	0	0	

## Q17a. Ethnicity/Race - Ethnicity

## Instructions:

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

# **Ethnicity Number of Persons in Households**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Non-Hispanic/Non-Latino	1	1			
Hispanic/Latino	0				
Don't Know/Refused	0				
Information Missing	0				
Total	1	1	0	0	0

# Q17b. Ethnicity/Race - Race

## Instructions:

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

#### Race Number of Persons in Households

	Total	Without Children	With Children and Adults	With only Children	Unknown Type
White, Non-Hispanic/Non-Latino	0				
White, Hispanic/Latino	0				
White, Missing Ethnicity	0				
Black or African-American	0				
Asian	0				
American Indian or Alaska Native	0				
Native Hawaiian or Other Pacific Islander	0				
Multiple Races	1	1			
Don't Know/Refused	0				
Information Missing	0				
Total Minority	1	1	0	0	0
Total Non-minority	0				
Total	1	1	0	0	0

# Q18a1. Physical and Mental Health Types of Conditions

#### Instructions:

Report the number of persons with each condition, reported separately for persons in different household types. An individual may have more than one condition identified and therefore may be reported in more than one row of the table.

# **Known Physical and Mental Health Conditions Number of Persons in Households**

	Total Persons
Mental Illness	1
Alcohol Abuse	0
Drug Abuse	0
Chronic Health Condition	0
HIV/AIDS and Related Diseases	0
Developmental Disability	0
Physical Disability	0

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Without Children	With and
1	

in nousenolas				
With Children and Adults	With Only Children			

Unknown Type	

## **Q19. Domestic Violence Status**

#### Instructions:

19a. Report the number of adults and unaccompanied youth who indicated a past domestic violence experience, based on the assessment at last program entry. Click save to update the screen after entering this response.

19b. If any persons are recorded as having a past domestic violence experience, an additional table will show. Report the number of persons who most recently experienced domestic violence within each of the specified timeframes.

## 19a. Past Domestic Violence Experience Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Yes	0				
No	1	1			
Don't Know/Refused	0				
Information Missing	0				
Total	1	1	0	0	0

# Q20a1. Residence Prior to Program Entry - Homeless Situations

#### Instructions

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of persons who stayed in each of the homeless living situations listed below on the night before their most recent program entry.

Note that the percentages calculated for each row reflect the percentage of all persons served, not the percentage of persons counted in this table.

## Residence Prior to Program Entry - Homeless Situations Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Emergency shelter	1	1			
Transitional housing for homeless persons	0				
Place not meant for human habitation	0				
Safe Haven	0				
Subtotal	1	1	0	0	0

# Q20a2. Residence Prior to Program Entry - Institutional Settings

#### Instructions

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of persons who stayed in each of the institutional settings listed below on the night before their most recent program entry.

Note that the percentages calculated for each row reflect the percentage of all persons served, not the percentage of persons counted in this table.

#### Residence Prior to Program Entry - Institutional Settings Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Psychiatric facility	0	0			
Substance abuse or detox center	0	0			
Hospital (non-psychiatric)	0	0			
Jail, prison, or juvenile detention	0	0			
Foster care	0	0			
Subtotal	0	0	0	0	0

# **Q20a3. Residence Prior to Program Entry - Other Locations**

#### Instructions

This is one of three tables on prior residence: homeless living situations, institutional settings, and other locations. Report the number of persons who stayed in each of the other locations listed below on the night before their most recent program entry.

Note that the percentages calculated for each row reflect the percentage of all persons served, not the percentage of persons counted in this table.

# Residence Prior to Program Entry - Other Locations Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	
PSH for homeless persons	0				
Owned by client, no subsidy	0				
Owned by client, with subsidy	0				
Rental by client, no subsidy	0				
Rental by client, with VASH subsidy	0				
Rental by client, with other subsidy	0				
Hotel/Motel, paid by client	0				
Staying or living with family	0				
Staying or living with friend(s)	0				
Other	0				
Don't Know/Refused	0				
Information Missing	0				
Subtotal	0	0	0	0	
Total	1	1	0	0	

CoC Annual Performance Report Page 18 10/15/2011		Page 18	
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## **Q21. Veteran Status**

## Instructions

Report the number of adults in each veteran status category.

## Veteran Status Number of Adults in Household

	Total
Veteran	0
Not a Veteran	1
Don't Know/Refused	0
Information Missing	0
Total	1

Without Children					
1					
1					

With Children and Adults	
0	

Unknown Type
0

# Q23. Client Monthly Cash - Income Amount by Entry and Exit Status

#### Instructions

Report the number of adult leavers in each income category.

Income at entry - Count each adult in the row that corresponds with the amount of income each person had at the first entry of the operating year or annual assessment nearest the first day of the operating year, whichever is later.

Income at exit - Count each adult in the row that corresponds with the amount of income each person had at exit.

Less/Same/More/Unknown Income - Count each adult in the row that corresponds with the amount of income each person had at entry and in the column that corresponds to whether the person's income at exit was less, the same, or more than income at entry. Record the person in the unknown column if income at exit is missing.

Average Change - In each row, calculate the average change in income between entry and exit for the people counted in that row in the "Income at Entry" column. (E.g., report the average change (\$) in income for the people who had no income at entry.) Calculate the average for all clients and report in the total row.

#### Client Monthly Cash-Income Amount Number of Adult Leavers

Program Entry	Income at Entry	Income at Exit	Less Income at Exit	Same Income at Exit	More Income at Exit	Unknown Income at Exit	Average Change (\$) Monthly Income per Adult
No income							
\$1 - \$150							
\$151 - \$250							
\$251 - \$500							
\$501 - \$750							
\$751 - \$1000							
\$1,001 - \$1,250							
\$1,251 - \$1,500							

CoC Annual Performance Report	Page 20	10/15/2011
-------------------------------	---------	------------

56-0854878 CoC\_APR\_034909

\$1,501 - \$1,750							
\$1,751 - \$2,000							
\$2,001 +							
Don't Know/Refused							
Missing/No Follow-up							
Total	0	0	0	0	0	0	

## **Q27. Participation Length**

#### Instructions:

Report the number of persons in each participation length category, recorded separately for Leavers and Stayers. Length of participation should be based on program entry to exit (or the end of the operating year, whichever is first) of their most recent program enrollment, including days stayed in the program prior to the start of the operating year.

Leaver - The term 'leaver' refers to clients who exited and were not in the program on the last day of the operating year.

Stayer - The term 'stayer' refers to clients who were in the program on the last day of the operating year. This includes clients who exited the program and re-entered the program before the end of the operating year.

Also report the average and median length of participation of all Leavers and all Stayers.

# Length of Participation by Exit Status Number of Persons

	Total
Less than 30 days	0
31 to 60 days	0
61 to 180 days	0
181 to 365 Days	0
366 to 730 Days (1-2 Yrs)	0
731 to 1095 Days (2-3 Yrs)	0
1096 to 1460 Days (3-4 Yrs)	0
1461 to 1825 Days (4-5 Yrs)	1
More than 1825 Days (>5 Yrs)	0
Information Missing	0
Total	1

Leavers		
0		

Stayers		
1		
1		

## **Q29a1. Destination at Program Exit**

## Instructions:

Report the number of persons who exited to each destination type. Record the persons who participated in the program, based on the type of household in which they were served.

# Exit Destination Number of Leavers in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Permanent Destinations					
Owned by client, no ongoing subsidy	0	0			
Owned by client, with ongoing subsidy	0	0			
Rental by client, no ongoing subsidy	0	0			
Rental by client, VASH subsidy	0	0			
Rental by client, other ongoing subsidy	0	0			
PSH for homeless persons	0	0			
Living with family, permanent tenure	0	0			
Living with friends, permanent tenure	0	0			
Temporary Destinations					
Emergency shelter	0	0			
TH for homeless persons	0	0			
Staying with family, temporary tenure	0	0			
Staying with friends, temporary tenure	0	0			
Place not meant for human habitation	0	0			
Safe haven	0	0			
Hotel or motel, paid by client	0	0			
Institutional Settings					
Foster care	0	0			
Psychiatric facility	0	0			
Substance abuse or detox facility	0	0			
Hospital (non-psychiatric)	0	0			
Jail or prison	0	0			
Other Destinations					

56-0854878				
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Deceased	0	0			
Other	0	0			
Don't Know/Refused	0	0			
Information Missing	0	0			
Total	0	0	0	0	0

## Q31. S+C Expenditures and Value of Services

#### Instructions

Report all Shelter Plus Care (S+C) funds expended on rental assistance during the operating year. (This should include all funds expended out of the rental assistance line item that went towards--rental assistance, deposits, damage expenses, etc.)

Report all of the Shelter Plus Care funds expended during the operating year on administration.

Report the value of all documented services match received by S+C clients during the operating year. Record the values separately, for each service type.

## S+C and Documented Services Match During the Operating Year

	Expenditure Amount
Rental Assistance	\$4,150.00
Administration	
Total S+C Expenditures	\$4,150

# Value of Supportive Services Received by S+C Clients During the Operating Year

-9	
Value (\$)	Documented Services Match
	Outreach
\$14,464.00	Case management
	Life skills (outside of case management)
	Alcohol and drug abuse services
	Mental health services
	AIDS-related services
	Other health care services
	Education
	Housing placement
	Employment assistance
	Child care
	Transportation
	Legal
	Other
\$14,464.00	Total documented services

CoC Annual Performance Report   Page 25   10/15/2011		Page 25	
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## 56-0854878 CoC\_APR\_034909

## **Q40. Significant Program Accomplishments**

#### **Instructions**

Please describe any significant accomplishments achieved by your program during the operating year.

Maximum Characters: 2000

Resident has gained more self determination and confidence to be able to be more self sufficient. Building resources in the community and working on social skills with others.

## **Q42. Additional Comments**

Please provide any additional comments on other areas of the APR that need explanations, such as difference in anticipated and actual program outputs or bed utilization.

Maximum Characters: 2000

## **Submission Summary**

Part	Last Updated	
O4 Contact Information	00/00/0044	
Q1. Contact Information	06/03/2011	
Q2. Submission Certification	06/03/2011	
Q3. Project Information	06/03/2011	
Q4. Site Information	06/03/2011	
Q5. Bed & Unit Inventory	06/03/2011	
Q9. Households Served	06/03/2011	
Q15a1. Gender - Adults	06/03/2011	
Q15a2. Gender - Children	06/03/2011	
Q16. Age	06/03/2011	
Q17a. Ethnicity/Race - Ethnicity	06/03/2011	
Q17b. Ethnicity/Race - Race	06/03/2011	
Q18a1. Condition Type	06/03/2011	
Q19. DV Status	06/03/2011	
Q20a1. Prior Residence - Homeless	06/03/2011	
Q20a2. Prior Residence - Institutional	06/03/2011	
Q20a3. Prior Residence - Other	06/03/2011	
Q21. Veteran Status	06/03/2011	
Q23. Cash Income - @ Entry & Exit	06/03/2011	
Q27. Participation Length	06/03/2011	
Q29a1. Destination	06/03/2011	
Q31. S+C Financial & Match	06/10/2011	
Q40. Performance - Accomplishments	06/03/2011	
Q42. Additional Comments	No Input Required	

CoC Annual Performance Report	Page 28	10/15/2011
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