

SECTION 811 Project Rental Assistance Program LOGIC MODEL

INFORMATION ABOUT THE PEOPLE

| OUTCOME | UNITS | COMMENTS |
|--|---------|--|
| Goal is to measure number of people who are referred to the program by target population category. This could be aggregated for the quarter and for the program to date | | |
| Number referred to PRAD – Institutional settings | Persons | Institutional setting is the Medicaid IMD definition and includes nursing facilities, public institutions, large board and care facilities (16 or more beds) |
| Number referred to PRAD - At risk of Institutionalization An individual is At risk of institutionalization when faced with placement in a nursing home, Intermediate Care Facility/Developmental Disabilities (ICF/DD), long- term psychiatric hospital or other institution due to insufficient community or home-based services or supports that would enable the individual to remain independent | Persons | |
| Number referred to PRAD - Homeless | Persons | |
| Number referred to PRAD - at risk of homelessness At risk of homelessness means, with respect to an individual or family, that the individual or family — (A) has income below 30 percent of median income for the geographic area; (B) has insufficient resources immediately available to attain housing stability; and (C)(i) has moved frequently because of economic reasons; (ii) is living in the home of another | Persons | |

| OUTCOME | UNITS | COMMENTS |
|---|---------|---|
| because of economic hardship; (iii) has been notified that their right to occupy their current housing or living situation will be terminated; (iv) lives in a hotel or motel; (v) lives in severely overcrowded housing; (vi) is exiting an institution; or (vii) otherwise lives in housing that has characteristics associated with instability and increased risk of homelessness. | | |
| Number referred to PRAD - Other | Persons | Other includes or group home, adult board and care home (fewer than 16 beds) or other residential |
| Goal is to measure number of people who are accepted into the program by target population category . This could be aggregated for the quarter and for the program to date | | |
| Number accepted into PRAD - Institutional settings | Persons | |
| Number accepted into PRAD - At risk of Institutionalization | Persons | |
| Number accepted into PRAD - Homeless | Persons | |
| Number accepted into PRAD - at risk of homelessness | Persons | |
| Number accepted into PRAD - other | Persons | |
| Goal is to measure number of people who are rejected by the program and why they are rejected. There are four possible reasons for rejection from the program: not disabled, over-income, not eligible for services, other. This could be aggregated for the quarter and for the program to date. | | |
| Number rejected by PRAD - Institutional settings - not disabled | Persons | |
| Number rejected by PRAD - Institutional settings - over-income | Persons | |
| Number rejected by PRAD - Institutional settings - not eligible for services | Persons | |
| Number rejected by PRAD - Institutional settings - other | Persons | |
| Number rejected by PRAD - At risk of Institutionalization - not disabled | Persons | |

| OUTCOME | UNITS | COMMENTS |
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| Number rejected by PRAD - At risk of Institutionalization - over-income | Persons | |
| Number rejected by PRAD - At risk of Institutionalization - not eligible for services | Persons | |
| Number rejected by PRAD - At risk of Institutionalization - other | Persons | |
| Number rejected by PRAD - Homeless- not disabled | Persons | |
| Number rejected by PRAD - Homeless- over-income | Persons | |
| Number rejected by PRAD - Homeless- not eligible for services | Persons | |
| Number rejected by PRAD - Homeless- other | Persons | |
| Number rejected by PRAD - At risk of homelessness - not disabled | Persons | |
| Number rejected by PRAD - At risk of homelessness - over-income | Persons | |
| Number rejected by PRAD - At risk of homelessness - not eligible for services | Persons | |
| Number rejected by PRAD - At risk of homelessness - other | Persons | |
| Number rejected by PRAD - Other - not disabled | Persons | |
| Number rejected by PRAD - Other - over-income | Persons | |
| Number rejected by PRAD - Other - not eligible for services | Persons | |
| Number rejected by PRAD - Other - other | Persons | |
| Goal is to measure number of people on the waiting list by target population category. This would be a point in time measure. This will only be answered by Grantees who are using waiting lists. | | |
| Does Grantee have a waiting list? | Yes or No | If yes, the grantee will continue to answer the next questions. |
| Number of applicants who are in Institutional settings on the waiting list | Persons | |
| Number of applicants who are at risk of institutionalization on the waiting list | Persons | |
| Number of applicants who are Homeless on the waiting list | Persons | |

| OUTCOME | UNITS | COMMENTS |
|--|---------|---|
| Number of applicants who are At risk of homelessness on the waiting list | Persons | |
| Number of Other applicants who are on the waiting list | Persons | |
| Goal is to measure number of people who are eligible for the program but who are not referred because services are not available. | | |
| Number accepted into PRAD - Institutional settings but not referred because services are not available at the time a unit became available | Persons | This is an important but tricky measure; may only work for Grantees that have waiting lists. Will require additional explanation. |
| Number accepted into PRAD - At risk of Institutionalization but not referred because services are not available at the time a unit became available | Persons | |
| Number accepted into PRAD - Homeless but not referred because services are not available at the time a unit became available | Persons | |
| Number accepted into PRAD - at risk of homelessness but not referred because services are not available at the time a unit became available | Persons | |
| Number accepted into PRAD - other but not referred because services are not available at the time a unit became available | Persons | |
| Goal is to measure number of people who are referred to PRAD units by target population category. This could be aggregated for the quarter and for the program to date. | | |
| Number referred to PRAD unit- Institutional settings | Persons | |
| Number referred to PRAD unit - At risk of Institutionalization | Persons | |
| Number referred to PRAD unit - Homeless | Persons | |
| Number referred to PRAD unit - at risk of homelessness | Persons | |
| Number referred to PRAD unit - Other | Persons | |
| Goal is to measure number of people who move into a PRAD unit by target population category . This could be aggregated for the quarter and for the program to date | | |
| Number moving into PRAD unit - | Persons | |

| OUTCOME | UNITS | COMMENTS |
|---|---------|----------|
| Institutional settings | | |
| Number moving into PRAD unit - At risk of Institutionalization | Persons | |
| Number moving into PRAD unit - Homeless | Persons | |
| Number moving into PRAD unit - at risk of homelessness | Persons | |
| Number moving into PRAD unit - other | Persons | |
| Goal is to measure number of people who are rejected for a PRAD Unit and why they are rejected. There are four possible reasons for rejection from the program: criminal record, tenancy history, credit history, other. This could be aggregated for the quarter and for the program to date. | | |
| Number rejected for PRAD unit- Institutional settings - criminal record | Persons | |
| Number rejected for PRAD unit - Institutional settings - tenancy history | Persons | |
| Number rejected for PRAD unit - Institutional settings - credit history | Persons | |
| Number rejected for PRAD unit - Institutional settings - other | Persons | |
| Number rejected for PRAD unit - At risk of Institutionalization - criminal record | Persons | |
| Number rejected for PRAD unit - At risk of Institutionalization - tenancy history | Persons | |
| Number rejected for PRAD unit - At risk of Institutionalization - credit history | Persons | |
| Number rejected for PRAD unit - At risk of Institutionalization - other | Persons | |
| Number rejected for PRAD unit - Homeless- criminal record | Persons | |
| Number rejected for PRAD unit - Homeless- tenancy history | Persons | |
| Number rejected for PRAD unit - Homeless- credit history | Persons | |
| Number rejected for PRAD unit - Homeless- other | Persons | |
| Number rejected for PRAD unit - At risk of homelessness - criminal record | Persons | |
| Number rejected for PRAD unit - At | Persons | |

| OUTCOME | UNITS | COMMENTS |
|---|---------|----------|
| risk of homelessness – tenancy history | | |
| Number rejected by PRAD - At risk of homelessness – credit history | Persons | |
| Number rejected for PRAD unit - At risk of homelessness – other | Persons | |
| Number rejected for PRAD unit – Other – criminal record | Persons | |
| Number rejected for PRAD unit – Other – tenancy history | Persons | |
| Number rejected for PRAD unit – Other – credit history | Persons | |
| Number rejected for PRAD unit – Other - other | Persons | |
| Goal is to determine length of tenure in PRAD units. | | |
| Number of person previously in Institutional settings who have lived in PRAD units less than 6 months | Persons | |
| Number of person previously in Institutional settings who have lived in PRAD units more than 6 months but less than one year | Persons | |
| Number of person previously in Institutional settings who have lived in PRAD units more than one year but less than 18 months | Persons | |
| Number of person previously in Institutional settings who have lived in PRAD units more than 18 months but less than two years | Persons | |
| Number of person previously at risk of institutionalization who have lived in PRAD units less than 6 months | Persons | |
| Number of person previously at risk of institutionalization who have lived in PRAD units more than 6 months but less than one year | Persons | |
| Number of person previously at risk of institutionalization who have lived in PRAD units more than one year but less than 18 months | Persons | |

| OUTCOME | UNITS | COMMENTS |
|--|---------|----------|
| Number of person previously at risk of institutionalization who have lived in PRAD units more than 18 months but less than two years | Persons | |
| Number of person previously homeless who have lived in PRAD units less than 6 months | Persons | |
| Number of person previously homeless who have lived in PRAD units more than 6 months but less than one year | Persons | |
| Number of person previously homeless who have lived in PRAD units more than one year but less than 18 months | Persons | |
| Number of person previously homeless who have lived in PRAD units more than 18 months but less than two years | Persons | |
| Number of person previously At risk of homelessness who have lived in PRAD units less than 6 months | Persons | |
| Number of person previously At risk of homelessness who have lived in PRAD units more than 6 months but less than one year | Persons | |
| Number of person previously At risk of homelessness who have lived in PRAD units more than one year but less than 18 months | Persons | |
| Number of person previously At risk of homelessness who have lived in PRAD units more than 18 months but less than two years | Persons | |
| Number of persons - OTHER- who have lived in PRAD units less than 6 months | Persons | |
| Number of persons - OTHER - who have lived in PRAD units more than 6 months but less than one year | Persons | |
| Number of persons - OTHER- who have lived in PRAD units more than one year but less than 18 months | Persons | |
| Number of persons- OTHER - who | Persons | |

| OUTCOME | UNITS | COMMENTS |
|--|-------|----------|
| have lived in PRAD units more than 18 months but less than two years | | |

INFORMATION ABOUT THE UNITS

| OUTCOME | UNITS | COMMENTS |
|---|-------|--|
| Number of new units with signed RAC this quarter. | Units | |
| Total number of units with signed RACs over all quarters. | Units | |
| Goal is to measure the number of units selected for PRAD that have capital funding from various federal and state sources. | | |
| Of units new this quarter, number with LIHTC funding | Units | Have to decide if Grantees report each unit once only (e.g. under largest source of capital) or report multiple funding sources. |
| Of units new this quarter, number with HOME funding | Units | |
| Of units new this quarter, number with other federal capital funding | Units | |
| Of units new this quarter, number with state capital funding | Units | |
| Goal is to measure the number of units selected for PRAD that are income targeted. | | |
| Of units new this quarter, number with income targeting requirements of 20% of AMI or below | Units | |
| Of units new this quarter, number with income targeting requirements of 30% of AMI or below | Units | |
| Of units new this quarter, number with income targeting requirements of 40% of AMI or below | Units | |
| Of units new this quarter, number with income targeting requirements of 50% of AMI or below | Units | |
| Of units new this quarter, number with income targeting requirements of 60% of AMI or below | Units | |
| Of units new this quarter, number with no income targeting | Units | |

| OUTCOME | UNITS | COMMENTS |
|---|-------|--|
| Goal is to measure the number of units of various sizes selected for the program | | |
| Total units under RAC which are studios or efficiency apartments | Units | |
| Total units under RAC which are one-bedroom apartments | Units | |
| Total units under RAC which are two-bedroom apartments | Units | |
| Total units under RAC which are three-bedroom apartments | Units | |
| Total units under RAC which are four -bedroom apartments | Units | |
| Goal is to measure the number of units which are accessible, adaptable and /or visitable. | | |
| Total units under RAC which are wheelchair accessible | Units | Definitions will be needed. Determine whether units can be in more than one category |
| Total units under RAC which are adaptable | Units | |
| Total units which are visitable | Units | |
| Goal is to determine the length of time to lease-up units. | | |
| For units newly under RAC this quarter, the number leased-up as soon as units able to be occupied. | Units | |
| For units newly under RAC this quarter, the number leased-up within two weeks of notification that unit was ready for occupancy. | Units | |
| For units newly under RAC this quarter, the number leased-up within one month of notification that unit was ready for occupancy. | Units | |
| For units newly under RAC this quarter, the number leased-up within two months of notification that unit was ready for occupancy. | Units | |
| For units newly under RAC this quarter, the number leased-up more than two months after notification that unit was ready for occupancy. | Units | |

| OUTCOME | UNITS | COMMENTS |
|--|-------|---|
| For units occupied previous to or during this quarter but which turned over during this quarter, the number leased-up as soon as units able to be occupied. | Units | |
| For units occupied previous to or during this quarter but which turned over during this quarter, the number leased-up within two weeks of notification that unit was ready for occupancy. | Units | |
| For units occupied previous to or during this quarter but which turned over during this quarter, the number leased-up within one month of notification that unit was ready for occupancy. | Units | |
| For units occupied previous to or during this quarter but which turned over during this quarter, the number leased-up within two months of notification that unit was ready for occupancy. | Units | |
| For units occupied previous to or during this quarter but which turned over during this quarter, more than two months after notification that unit was ready for occupancy. | Units | |
| Goal is to determine the number of units that turnover and the vacancy or turnover rate. | | |
| Number of units under RAC which experienced turnover during this quarter | Units | |
| Number of total turnovers in all quarters. | Units | |
| Goal is to determine the number of non-PRAD units leveraged by the Grantee. | | |
| Number of non-PRAD units leased this quarter to persons eligible for the Grantee's PRAD Program | Units | Some Grantees have leveraged HCVP or other non-PRAD housing as part of their PRAD Program. In some states, these leveraged units will be offered to those persons on the PRAD waiting list. In some states, these units will be offered to persons with disabilities, but not |
| Number of non-PRAD units leased in all quarters to persons eligible for the Grantee's PRAD Program | Units | |
| Number of non-PRAD units | Units | |

| OUTCOME | UNITS | COMMENTS |
|--|-------|--|
| leased in this quarter to persons with disabilities not under the auspices of Grantee's program | | necessarily those eligible for PRAD. Goal is to distinguish these. |
| Number of non-PRAD units leased in all quarters to persons with disabilities not under the auspices of Grantee's program | Units | |

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This information collection is necessary to ensure that viable projects are developed. It is important to obtain information from applicants to assist HUD in determining if nonprofit organizations initially funded continue to have the financial and administrative capacity needed to develop a project and that the project design meets the needs of the residents. The Department will use this information to determine if the project meets statutory requirements with respect to the development and operation of the project, as well as ensuring the continued marketability of the projects. This information is required in order to obtain benefits. This information is considered non-sensitive and no assurance of confidentiality is provided.