



Office of Healthy Homes and Lead Hazard Control
 American Recovery and Reinvestment Act (ARRA)
 Grantee Reporting and Program Guidance



March 26, 2010

OHHLHC Specific Data Elements* for FederalReporting.gov

Award Information - These are the applicable codes and data elements for the Office of Healthy Homes and Lead Hazard Control.

Data Element	Lead Hazard Control	Lead Hazard Reduction Demonstration	Healthy Homes Demonstration	Healthy Homes Technical Studies
Recipient Name Note: Use the name in CCR that is associated with the DUNS number listed in the grant agreement.	Legal Name of Organization as registered with the Central Contractor Registry (CCR)	Legal Name of Organization as registered with the Central Contractor Registry (CCR)	Legal Name of Organization as registered with the Central Contractor Registry (CCR)	Legal Name of Organization as registered with the Central Contractor Registry (CCR)
Funding Agency Code	8600	8600	8600	8600
Awarding Agency Code (OHHLHC)	8653	8653	8653	8653
Program Source Code (TAS) Treasury Account Symbol	86-0177	86-0177	86-0177	86-0177
CFDA	14.907	14.909	14.908	14.910
Grant Award ID (Instrument Number)	Enter the ID from Item #3 of Grant Assistance Award – Form HUD-1044	Enter the ID from Item #3 of Grant Assistance Award – Form HUD-1044	Enter the ID from Item #3 of Grant Assistance Award – Form HUD-1044	Enter the ID from Item #3 of Grant Assistance Award – Form HUD-1044
Amount of Award (HUD Amount)	Enter the Amount from Item #14 of Grant Assistance Award – Form HUD-1044	Enter the Amount from Item #14 of Grant Assistance Award – Form HUD-1044	Enter the Amount from Item #14 of Grant Assistance Award – Form HUD-1044	Enter the Amount from Item #14 of Grant Assistance Award – Form HUD-1044
Award Date	Enter the date from Item #5 of Grant Assistance Award – Form HUD-1044	Enter the date from Item #5 of Grant Assistance Award – Form HUD-1044	Enter the date from Item #5 of Grant Assistance Award – Form HUD-1044	Enter the date from Item #5 of Grant Assistance Award – Form HUD-1044

Award Information (Continued)

Data Element	Lead Hazard Control	Lead Hazard Reduction Demonstration	Healthy Homes Demonstration	Healthy Homes Technical Studies
<p>Award Description (The description is taken directly from the 2008 Program NOFA)</p>	<p>The purpose of the Lead Based Paint Hazard Control Grant Program is to assist States, Native American Tribes, cities/parishes, or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing.</p>	<p>The purpose of the Lead Based Paint Hazard Control Grant Program is to assist States, Native American Tribes, cities/parishes, or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing, targeting for urban jurisdictions with the greatest lead-based paint hazard control needs.</p>	<p>Identify and remediate priority health hazards in high risk target housing where environmental conditions may contribute to a child’s illness or risk of injury; support public education and outreach that furthers the goal of protecting children and other vulnerable populations from environmentally induced illnesses; develop a professional workforce that is trained in healthy homes principles; evaluate the efficacy of healthy homes program activities and facilitate the dissemination of findings, with a focus on evidence based, best practices, public awareness of housing related health and safety hazards that threaten the health of children and other vulnerable populations; and further the principles of environmental justice and fair housing by increasing the availability of safe, low-income housing</p>	<p>To fund technical studies to improve existing methods for detecting and controlling lead-based paint and other housing related health and safety hazards, to develop new methods to detect and control these hazards, and to improve our knowledge of lead-based paint and other housing related health and safety hazards.</p>

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Project Name or Program Title (Name given for specific grant program)	e.g. Hometown Lead Safe Homes Program	e.g. City of Urbansprawl Lead Hazard Control Grant Program	e.g. Nocothing Healthy Homes Program	Wekandesign Research Project
Quarterly Activities/Project Description (Note: <u>Only Report the number of units made safe out of the total projected.</u> All other program data and information is to be entered into the Quarterly Progress Reporting System (QPRS).	<u>Only Report the number of units made safe out of the total projected</u> The units made safe should be in the following format: 95 out of 200 units made safe to date	<u>Only Report the number of units made safe out of the total projected</u> The units made safe should be in the following format: 95 out of 200 units made safe to date	<u>Only Report the number of units made safe out of the total projected</u> The units made safe should be in the following format: 95 out of 200 units made safe to date	Deliverables will vary based on activities undertaken by grantee
Project Status (The completion status of the project – Guidance will be provided by OHHLHC for reporting on projects >50% complete)	<50%, >50%, Completed	<50%, >50%, Completed	<50%, >50%, Completed	<50%, >50%, Completed
Total Federal Amount ARRA Funds Received / Invoiced <i>Note: This is the cumulative total throughout the period of performance. The amount is the cumulative disbursements made to the grantee by the Treasury through the end of the current quarter.</i>	The cumulative amount of LOCCS Funds actually Drawn Down <u>AND</u> Received by the Grantee from the Treasury through the end of the quarter.	The cumulative amount of LOCCS Funds actually Drawn Down <u>AND</u> Received by the Grantee from the Treasury through the end of the quarter.	The cumulative amount of LOCCS Funds actually Drawn Down <u>AND</u> Received by the Grantee from the Treasury through the end of the quarter.	The cumulative amount of LOCCS Funds actually Drawn Down <u>AND</u> Received by the Grantee from the Treasury through the end of the quarter.
Activity Code (NTEE-NPC)** Use all that apply (up to 10 maximum) or the L03 code provided	*See Link Below L03	*See Link Below L03	*See Link Below L03	*See Link Below Z99

[*http://nccsdataweb.urban.org/PubApps/nteeSearch.php?gQry=all-core&codeType=NPC](http://nccsdataweb.urban.org/PubApps/nteeSearch.php?gQry=all-core&codeType=NPC)

****Activity Code – Housing**

L03 - Home Improvement: Programs that provide consultation, labor and/or supplies for people who need to upgrade their homes to make them attractive, safe, accessible and energy-efficient.

Z99 - None of the above: Unknown or unclassified

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<p>Number of Jobs (FTEs)</p> <p>A job created or retained is any position including any sub-recipient and vendor employees supported in whole or in part with ARRA funds.</p>	<p>Use OMB’s guidance M-10-08 to determine the number of jobs created and retained in the quarter.</p> <p>Review the OHHLHC example and the HUD “Job Count Calculator” to determine the FTE’s for the jobs created and retained for your program.</p>	<p>Use OMB’s guidance M-10-08 to determine the number of jobs created and retained in the quarter.</p> <p>Review the OHHLHC example and the HUD “Job Count Calculator” to determine the FTE’s for the jobs created and retained for your program.</p>	<p>Use OMB’s guidance M-10-08 to determine the number of jobs created and retained in the quarter.</p> <p>Review the OHHLHC example and the HUD “Job Count Calculator” to determine the FTE’s for the jobs created and retained for your program.</p>	<p>If applicable, use OMB’s guidance M-10-08 to determine the number of jobs created and retained in the quarter.</p> <p>Review the OHHLHC example and the HUD “Job Count Calculator” to determine the FTE’s for the jobs created and retained for your program.</p>
<p>Description of Jobs Created [Example taken from OHHLHC Job Counting Example for 3.69 FTEs]</p>	<p>Include the FTE associated with the Description of the Job (e.g.) 0.75 FTE Program Manager 0.72 FTE Risk Assessor 0.50 FTE Health Educator 1.62 FTE Contracting Firm</p>	<p>Include the FTE associated with the Description of the Job (e.g.) 0.75 FTE Program Manager 0.72 FTE Risk Assessor 0.50 FTE Health Educator 1.62 FTE Contracting Firm</p>	<p>Include the FTE associated with the Description of the Job (e.g.) 0.75 FTE Program Manager 0.72 FTE Risk Assessor 0.50 FTE Health Educator 1.62 FTE Contracting Firm</p>	<p>Include the FTE associated with the Description of the Job (e.g.) 0.75 FTE Program Manager 0.72 FTE Risk Assessor 0.50 FTE Health Educator 1.62 FTE Contracting Firm</p>
<p>Total Federal Amount of ARRA Expenditures</p> <p>Note: This is the cumulative total amount throughout the period of performance and includes <u>all</u> LOCCS funds requested, actually drawn down and received by the grantee from the Treasury <u>and</u> any LOCCS vouchers submitted to OHHLHC that were not yet approved and/or disbursed by the Treasury by the end of the reporting period).</p>	<p>The cumulative total amount of all LOCCS draw down requests that have been submitted to OHHLHC through the end of the quarter.</p>	<p>The cumulative total amount of all LOCCS draw down requests that have been submitted to OHHLHC through the end of the quarter.</p>	<p>The cumulative total amount of all LOCCS draw down requests that have been submitted to OHHLHC through the end of the quarter.</p>	<p>The cumulative total amount of all LOCCS draw down requests that have been submitted to OHHLHC through the end of the quarter.</p>
<p>Congressional District</p>	<p>Enter the District identified in Block 16 of the SF424 - Grant Application</p>	<p>Enter the District identified in Block 16 of the SF424 - Grant Application</p>	<p>Enter the District identified in Block 16 of the SF424 - Grant Application</p>	<p>Enter the District identified in Block 16 of the SF424 - Grant Application</p>

Data Element	Lead Hazard Control	Lead Hazard Reduction Demonstration	Healthy Homes Demonstration	Healthy Homes Technical Studies
Total Number and Total Amount of Sub-Awards to Individuals [Does not apply to OHHLHC Grant Programs]	Enter 0 for the Total Number of Sub Awards to Individuals and Enter \$0.00 in the Total Amount of Sub-Awards to Individuals data field	Enter 0 for the Total Number of Sub Awards to Individuals and Enter \$0.00 in the Total Amount of Sub-Awards to Individuals data field	Enter 0 for the Total Number of Sub Awards to Individuals and Enter \$0.00 in the Total Amount of Sub-Awards to Individuals data field	Enter 0 for the Total Number of Sub Awards to Individuals and Enter \$0.00 in the Total Amount of Sub-Awards to Individuals data field
Total Federal ARRA Infrastructure Expenditure [Does Not Apply to OHHLHC Recovery Act Grantees]	[Enter 0.00 in data field]			
Recipient Highly Compensated Officers (See OMB Federal Reporting Data Model V.3.0 for the specific conditions that must be met for reporting to apply) (Please note: This data element generally would not apply to OHHLHC grant programs. This is not considered a critical data element for reporting purposes. Also note that conditions apply to highest level of the organization, e.g. For state grantees, the highest organizational level would be the governor, for cities it would be the mayor or an equivalent official)	Required only if <u>all</u> conditions in the definition apply	Required only if <u>all</u> conditions in the definition apply	Required only if <u>all</u> conditions in the definition apply	Required only if <u>all</u> conditions in the definition apply