State Programs – Monitoring Survey

Program:	SELECT ONE:	**SHARS ID:**		**Date:**	
LPA Name:					

Questions:	**Attachments:**
The Grant Agreement outlines the Regulatory Period requirements. The recipient organization is responsible for requiring each participating property owner to execute a lien which is to be filed in the County Clerk's Office. **Please submit any outstanding copies of the filed liens and filing receipts for HCR review. Originals should remain in the project files.**	☐
The Grant Agreement includes a directive for planning Ongoing Maintenance. This plan should address staff assignment of this responsibility and continuity of operations. As part of this plan, staff from the recipient organization will periodically inspect assisted properties and conduct any inspections directed by OCR. **Please submit a formal monitoring plan to explain how the recipient organization intends to meet the requirements for monitoring ongoing maintenance of assisted properties.**	☐

The following questions are in regard to the initial application submitted. At the time of application, applicants propose program accomplishments, including the number of units to be assisted with the grant funds:	
Explain how the proposed unit goals were developed at the time of application?	
Explain how the project selection criteria and review process were structured to best meet the proposed accomplishment?	
How many units were completed with program funds?	
How many applications were determined to be ineligible, and what were the reasons for ineligibility determinations?	
How many applicants remain on the waitlist at the end of this program?	
Were any LPA owned buildings served? If yes, provide addresses and date of OCR approval.	
Explain any impediments to reaching the proposed accomplishments?	

Explain how the process will be adjusted for future applications?	

Provide a summary of the program outcome and impacts on the target area and community. Provide any additional relevant information about the project, including, but not limited to, job creation figures, other impact statistics, project briefing sheets, final budget or private funds leveraged, etc.:

Provide any feedback on the program:

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