Access to Home, Access to Home for Heroes, Access to Home for Medicaid Members, RESTORE, Mobile and Manufactured Home Replacement

Funding Round 2025 Programmatic Monitoring

Programmatic monitoring to ensure contract compliance will be conducted through the review of materials at contract execution, first file reviews, questionnaires, and quarterly LPA reporting.

Quarterly Report Plan – Access and RESTORE

April 1, 2026 – Contract executed, materials in table under development and starting to submit.
July 1, 2026 –First File review submitted. Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
October 1, 2026 – Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
January 1, 2027 – Review project commitments for timely contract completion. Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
April 1, 2027 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
July 1, 2027 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
October 1, 2027 – Program should be 100% committed with no additional new project set up documentation allowed without prior request to and approval from program staff. Submit project report including address, status of project, estimated amount of total cost or actual costs for completed projects.
December 31, 2027 – All project activities completed, and certificate of completion issued by the end of the period of performance.
January 1, 2028 – Extended contracts report due every three months until complete.

Quarterly Report Plan – MMHR

April 1, 2026 – Contract executed, materials in table under development and starting to submit.
July 1, 2026 –First File review submitted. Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
October 1, 2026 – Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
January 1, 2027 –Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
April 1, 2027 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
July 1, 2027 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
October 1, 2027 – Review project commitments for timely contract completion. Program should be 100% committed with no additional new project set up documentation allowed without prior request to and approval from program staff. Submit project report including address, status of project, estimated amount of total cost or actual costs for completed projects.
January 1, 2028 – Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
April 1, 2028 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
July 1, 2028 - Program should be 100% committed with no additional new project set up documentation allowed without prior request to and approval from program staff. Submit project

report including address, status of project, estimated amount of total cost or actual costs for completed projects.
October 1, 2028 - Submit project report of program including address, status of project, estimated amount of total cost or actual costs for completed projects.
December 31, 2028 – All project activities completed, and certificate of completion issued by the end of the period of performance.
January 1, 2029- Extended contracts report due every three months until complete.

State Programs Quarterly Monitoring Report

The quarterly monitoring report will replace the monitoring plan process to document and confirm adherence to program rules and regulations as well as demonstrate contractual compliance. The quarterly monitoring report will also assist OCR with legislative reporting requirements.

The quarterly monitoring report will be completed by all LPAs and submitted to Procorem with the subject "**LPA NAME 2025xxxx Quarterly Report**".

The initial report may be saved to local drives and updated for each reporting period for efficiency. The report includes a program type dropdown, LPA name, report date, total number of potential beneficiaries who applied for an award and were deemed ineligible (households that received denials for eligibility), date first file set up was submitted to OCR, date first file completion was submitted to OCR, and a list of projects.

The project list should contain the project address, the estimated cost, the total final cost, change orders box checked if the project contained change orders, and status selected from the status dropdown menu. Status items are eligibility review (project is in the pipeline under review for eligibly), set up, under construction, completed, ineligible, or cancelled.

Quarterly reports will be considered timely if submitted within 5 business days after the report date to accommodate weekends and holidays. Timeliness of reporting will be tracked. Excessive delays in reporting will result in the provision of additional technical assistance from OCR staff. Substantial noncompliance may result in findings and contract deobligation.