

Exhibit 11-1
 Section 8 Moderate Rehabilitation Single Room
 Occupancy (SRO) Program for Homeless Individuals

6509.2 REV-6

Guide for Review of SRO Project Progress			
Name of Grantee:			
Staff Consulted:			
Project Name:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the grantee's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

Instructions: This Exhibit is designed to evaluate Section 8 SRO individual projects to determine if they are being carried out in a timely manner, if the number of persons served is consistent with the grantee's approved application, and that minimum lease terms are observed. One Exhibit is to be completed for each project reviewed.

Questions:

1.

Is the number of participants currently being served consistent with the service number in the approved application for the point in time of the grant term? [24 CFR 882.808(a) and (b); Application; Technical Submission; HAP contract, Exhibit A]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Describe Basis for Conclusion:	

2.

If the answer to "1" above is "no," include any obstacles to attaining full lease-up (e.g., strict participant eligibility criteria).
Describe Basis for Conclusion:

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3.

Does each program participant have a minimum 12-month lease with the owner according to the program requirements? [24 CFR 882.808(c); 24 CFR 882.403(d); and 24 CFR 882.511(a)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			