

Section 8 Moderate Rehabilitation Single Room
Occupancy (SRO) Program for Homeless Individuals

Guide for Review of SRO Program Participants			
Name of Grantee:			
Staff Consulted:			
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 is a mandatory review for all Section 8 Moderate Rehabilitation Single Room Occupancy (SRO) projects. This Exhibit is designed to ensure that participant eligibility has been adequately documented in terms of the individual’s homelessness status upon entry. The sample selection guidance in Section 11-3 of the introduction to this Chapter should be used when selecting project participants, including both current and past. Review these participant files to answer the questions in this Exhibit, supplemented with staff interviews.

Note: It is the option of the reviewer to use this form for each individual client reviewed or as a master response form encompassing information regarding all of the clients reviewed. It is the responsibility of the reviewer to ensure that sufficient evidence is documented to support conclusions, including any finding, concern noted in the final monitoring report.

Questions:

1.

Does a review of the selected participant files adequately document that the individuals receiving rental assistance were homeless prior to entry? [Title IV, Subtitle E of McKinney-Vento Act, Section 441(b), 24 CFR 882.808(b)(2), HAP Contract]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	N/A
Describe Basis for Conclusion:			

2.

For the projects reviewed where the grantee is other than a PHA (i.e., a private nonprofit), was there at least one homeless person or formerly homeless person participating in the policy decision-making process? [24 CFR 882.808(q)(1) – note waiver clause]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	N/A
Describe Basis for Conclusion:			

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3.

Are the participants, to the extent possible, involved in employment, volunteer services, or otherwise in rehabilitating and operating the assisted facilities? [24 CFR 882.808(q)(2)]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	

4.

Are appropriate supportive services being provided to participants as described in the application? [Approved Application]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	

5.

Are Annual Progress Reports on participants submitted on a timely basis by the grantee? [Annual Progress Report, HUD-40118]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	