

Guide for Review of Youthbuild Homeownership, Owner-Occupied Rehabilitation, Residential Rental Housing, and Transitional Housing for the Homeless			
Name of Grant Recipient:			
Staff Consulted (Name and Title):			
Grant Number:			
Name(s) of Reviewer(s):		Date:	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, approved application, contract 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 participant'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 the eligibility of the Youthbuild homebuyers, renters, or those occupying transitional housing. It is applicable only if Youthbuild funds were used for acquisition, architectural and engineering fees, construction or rehabilitation, operating costs, or replacement reserves for housing used in a Youthbuild program [pursuant to the requirements of 24 CFR 585.401(a)(7)].

Questions:

1.

Does the Youthbuild grant recipient have documentation demonstrating that the Youthbuild homeownership housing meets the requirements of the HOPE II or HOPE III program? [24 CFR 585.311(a)]	<input type="checkbox"/> Yes <input type="checkbox"/> No
Describe Basis for Conclusion:	

2.

If Youthbuild funds were used for homeowner rehabilitation during the period reviewed, is there evidence of homeownership and income eligibility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			

3.

Is there evidence of a 10-year restriction in the conveyance instruments? [24 CFR 585.311(b) and (c)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion:		

4.

For residential rental housing, is there documentation showing occupancy by low- and very-low income families? [24 CFR 585.311(b) and (c)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			

5.

For residential housing, is there certification of tenant protections including: (1) a lease; (2) termination of housing; (3) maintenance and replacement; and (4) tenant selection? [24 CFR 585.309(b)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			

6.

For transitional housing, is there compliance with project-related restrictions, such as: (1) limitation on profit; (2) restrictions on conveyance; (3) program requirements? [24 CFR 585.310]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion:	