

PHA Admission Policies
Monitoring Review Checklist

U.S. Department of Housing
and Urban Development
Office of Fair Housing and Equal Opportunity



03353

Areas of Review: Admission Policies, Eligibility Requirements and Suitability Policies -- LIPH Projects Only

Yes **No**

1. The PHA has acceptable written policies (methods of administration) which meet the non-discrimination requirements of the program.
If no, explain:

Date the policy was adopted by the board: _____

2. Admissions policies are consistent with the application and waiting list requirements

3. The PHA has provided appropriate training on the civil rights requirements of the program for all appropriate staff.

4. The PHA has posted copies of its Fair Housing policies and the equal housing opportunity logo or slogan or statement along with its admissions policies, in each office where applications are received.

5. There is evidence that the PHA's policies and procedures for determining suitability or eligibility are not applied uniformly to persons in each racial/ethnic group; to families with children or disabled persons.

6. The PHA has made provisions for providing accessible units for the physically handicapped.
If available, examine floor plans of units.

7. The PHA has an acceptable tenant selection and assignment plan which meets the nondiscrimination requirements of the program.

Date TSA Plan was adopted by the board: _____

Date TSA Plan was approved by HUD: _____

8. Other (use additional sheets as necessary).

