

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Access to housing opportunities	Affordable Housing		Rental units constructed	Household Housing Unit	0	0				
Preserve and create affordable rental housing	Affordable Housing		Rental units constructed	Household Housing Unit	750	1276	170.13%	87	389	447.13%
Preserve and create affordable rental housing	Affordable Housing		Rental units rehabilitated	Household Housing Unit	175	162	92.57%	37	22	59.46%

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	44000	135145	307.15%			
Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12000	45083	375.69%			

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Facade treatment/business building rehabilitation	Business	45	0	0.00%			
Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Rental units rehabilitated	Household Housing Unit	200	14	7.00%			

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Homeowner Housing Rehabilitated	Household Housing Unit	500	423	84.60%			
Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Direct Financial Assistance to Homebuyers	Households Assisted	25	0	0.00%			

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non- Homeless Special Needs Non-Housing Community Development		Jobs created/retained	Jobs	30	0	0.00%			
Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non- Homeless Special Needs Non-Housing Community Development		Businesses assisted	Businesses Assisted	15	45	300.00%			

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Housing for Homeless added	Household Housing Unit	15	0	0.00%			
Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	150	0	0.00%			
Reduce homelessness	Homeless		Rental units constructed	Household Housing Unit	0	0		117		%
Reduce homelessness	Homeless		Rental units rehabilitated	Household Housing Unit	0	0		38		%

Reduce homelessness	Homeless		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	800	636	79.50%	500	0	0.00%
Reduce homelessness	Homeless		Homeless Person Overnight Shelter	Persons Assisted	0	0				
Reduce homelessness	Homeless		Homelessness Prevention	Persons Assisted	0	0				

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The Massachusetts CDBG program has long prioritized directing resources primarily to communities with higher levels of need. Currently, EOHLC directs all resources to two funds. The Mini Entitlement Fund is for larger communities that have been determined to have greater levels of need. There are currently 10 communities in this fund. The Community Development Fund is for all other communities which compete on the merits of their projects though communities with higher percentages of low and moderate income persons receive more points in the application. Further, EOHLC relies on applicant communities to identify their most pressing needs. Applicants are incentivized in the annual application to demonstrate that these needs have been identified through an open community process that involves significant public input and establishes a priority of projects to be addressed. Toward this end, EOHLC makes the majority of CDBG eligible activities available for funding so that communities may pursue projects that they have first determined to be priorities. During FFY 2024, as with previous years, communities have chosen to direct a significant portion of requests to address two primary activities, housing rehabilitation and infrastructure repairs. In addition, Massachusetts CDBG supports a significant amount of public social services designed to assist in stabilizing families and individuals. It should be noted that FFY 2020 applications for CDBG funds were submitted prior to the arrival of the COVID-19 pandemic. Therefore, CDBG applications reflected traditional activities consistent with previous year activities. This trend continued with the FFY 2021 application round from which awards were delayed by six months due to delays in awarding FFY 2020 funds. The FFY 2022 and 2023 awards were combined into a single application with the majority of those funds being awarded in the Summer of 2023. Many of the traditionally funded PSS programs are of such a nature that they contribute to addressing continuing COVID concerns. This includes assistance to food pantries and family assistance programs. In addition, though the first two allocations of CARES ACT funds were allocated in PY 2020, the majority of the funds were utilized

during PY 2021. The first allocation was made available to non entitlement communities through a NOFA to assist micro enterprises and support public social service programs that could address COVID-19 issues. The second allocation was made available through the state to fund a statewide micro enterprise assistance program and to support a statewide program to provide rental and mortgage assistance. All of these programs were determined to be priorities as a result of a simple survey of non entitlement communities and consultation with other state agencies and partners, as well as with HUD. The third allocation of funds was made later in the 2022 program year with those funds awarded to a statewide network of community foundations to support local programs that address food insecurity issues. The majority of grants issued for the first two rounds of COVID funds were largely completed by the end of calendar year 2021 though a number did extend through calendar year 2022. All but two of the Community Foundation programs have completed activities and the last two will remain operational until the end of the 2025 calendar year.. As of this report, more than 99% of CDBG CARES Act funds have been expended.

Utilizing HOME and HTF funds for rental housing development projects directly addresses affordable housing unit production and preservation goals. Completed and current pipeline projects reflect a broad geographic distribution. We note that the division also utilizes other state resources to support production and preservation.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HTF	HOPWA
White	19,048	181	0	81
Black or African American	3,555	104	0	20
Asian	2,409	14	0	3
American Indian or American Native	195	3	0	2
Native Hawaiian or Other Pacific Islander	84	1	0	0
Total	25,291	303	0	106
Hispanic	5,990	79	0	34
Not Hispanic	23,226	224	0	82

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	25
Asian or Asian American	47
Black, African American, or African	1,398
Hispanic/Latina/e/o	561
Middle Eastern or North African	12
Native Hawaiian or Pacific Islander	12
White	2,352
Multiracial	391
Client doesn't know	0
Client prefers not to answer	10
Data not collected	23
Total	4,831

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Please note that for the HTF demographic data above, the number of households served is understated by the number of households who identified as other multi-racial which included 10 households. A total of 116 households live in HTF units of which only 106 are shown in the categories available above.

CDBG total should also include an additional 3,925 individuals who identified in the following way for a total of 29,216. Ethnicity numbers reflect this total: American Indian/Alaskan Native and white 106; Asian and White 123; Black/African American and white 382; American Indian/Alaskan Native and black 40; Other/Multi-Racial 3,274. The not Hispanic number in the top table reflects adjustment from the overall total listed above in this paragraph.

With the third allocation of CDBG CARES Act funds, the community foundation network continued to provide assistance in this program year with approximately 700,000 low-income Commonwealth residents who are dealing with food insecurity benefitting since the program began.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	35,219,850	48,999,747
HOME	public - federal	11,197,557	22,426,000
HOPWA	public - federal	932,898	308,985
ESG	public - federal	5,392,803	5,019,446
HTF	public - federal	22,882,080	24,406,424

Table 3 - Resources Made Available

Narrative

ESG: Resources made available through ESG included remaining funds from FY22 as well as FY23 award.

CDBG: Expenditures during the 2024 PY are higher than normal due to the increased 15 month period, as well as, activities and programs delayed coming out of COVID ramping up and the delayed 2022 funds coming on line.

HOME: We note that less than anticipated HOME Program Income was received (\$1,084,714 vs \$4mil projected). Expenditures from the PR23 report- during the 2024 PY are higher than normal due to the increased 15 month period, as well as the completion of activities previously delayed during the pandemic. The state advances funding and is reimbursed by the HUD account. HLC also expends HOME Program Income per HUD guidance, as applicable funded HOME activities use HOME Program Income for eligible expenditures. We further note that fewer HOME activities were created with FY24 funding only due to a new program regulation. Demand for HOME has remained very high.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The Massachusetts CDBG program distributes its funds through a competitive process that is not based on geographic priorities. However, applications and subsequent grants have demonstrated that the majority of CDBG funds are going to three distinct areas: the western third of the State; south central Massachusetts; and the Cape and Islands. These areas are comprised of a number of rural communities which demonstrate a high level of need. EOHLIC going forward will be looking for ways to attract communities with need to the program from other geographical areas.

The Massachusetts HOME program also distributes its funds through a competitive process, and we strive to accommodate geographical distribution. Between the projects completed in this report and those currently under construction, HOME funds are represented across the state. To accommodate demand, HLC also utilizes other (non-federal) subordinate debt.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

ESG: ESG was matched 100% by the state Homeless Individual Emergency Shelters program. The Homeless Individual Emergency Shelters program funds essential service costs and shelter staffing for over 3,000 individual shelter beds across the Commonwealth.

The CDBG program does not require a match through its application. However, communities typically utilize local or state resources in developing their projects. Many infrastructure projects will also include state highway funds. Housing rehabilitation projects may employ state lead paint funds and when able require contributions from project recipients. In addition, the State requires grantees that are doing housing rehabilitation to consult with local agencies that provide Weatherization Assistance Program funds.

The Massachusetts HOME rental projects completed during this program year have leveraged a vast array of resources, including LIHTC investment equity, private construction and perm loans, local funding, and other state resources, including state rental assistance. The MA HOME program utilizes the Massachusetts Rental Voucher Program as the HOME MATCH resource (below.) The HOME Program Income figures below reflect the HUD-approved method of committing funding to certain HOME activities and then drawing it from those same activities as they are ready to submit payment requests. (See also CR50.)

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,492,783,083
2. Match contributed during current Federal fiscal year	186,486,668
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,679,269,751
4. Match liability for current Federal fiscal year	2,692,530
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,676,577,221

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
MA Rental Voucher Prog (12 months) subsidy expends FFY24)	09/30/2024	186,486,668	0	0	0	0	0	186,486,668

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
1,176,343	1,084,714	1,716,673	0	544,384

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	536,685,716	0	0	0	0	536,685,716
Number	28	0	0	0	0	28
Sub-Contracts						
Number	888	0	2	22	118	746
Dollar Amount	426,748,461	0	173,300	18,001,540	73,181,944	335,391,677
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	536,685,716	0	536,685,716			
Number	28	0	28			
Sub-Contracts						
Number	888	96	792			
Dollar Amount	426,748,461	43,739,839	383,008,622			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	28	0	0	0	0	28
Dollar Amount	22,426,000	0	0	0	0	22,426,000

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		2		2,180,999		
Businesses Displaced		7		496,612		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		29		1,979,631		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	3	0	0	0	3	0
Cost	444,856	0	0	0	444,856	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	155	111
Number of Non-Homeless households to be provided affordable housing units	215	300
Number of Special-Needs households to be provided affordable housing units	0	0
Total	370	411

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	284	389
Number of households supported through Rehab of Existing Units	86	22
Number of households supported through Acquisition of Existing Units	0	0
Total	370	411

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Discuss how these outcomes will impact future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	106	214	116
Low-income	125	81	
Moderate-income	178	0	
Total	409	295	

Table 13 – Number of Households Served

Narrative Information

HOME funds are used to provide housing to extremely low-income (30% AMI), very low-income (50% AMI), and low-income (60% AMI) households. The low-income data field above includes very low- and low-income households.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

EOHLC conducts bi-monthly provider meetings with all funded homeless services providers across the state. These meetings are used by EOHLC to fully understand the scope and trends of homelessness as experienced by individuals and households without children. It is also a requirement for all ESG funded projects to have written standards for involving persons who are currently homeless or have experienced homelessness in designing ESG funded programs, evaluating overall programming, and/or developing policies and procedures.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Commonwealth uses state dollars to fund both Individual shelters and the Commonwealth's Emergency Assistance program for families experiencing homelessness. ESG funds are used for Street Outreach and Rapid Rehousing projects for households without children.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

EOHLC funds several projects with Rapid Transition of Individuals (RTI) dollars. These dollars are used to rapidly rehouse individuals as well as provide diversion/triage services to those who are showing up at Individual shelters but have not yet falling into homelessness. Flexible funds can be used to divert someone from entering the homeless system. The commonwealth funds the Residential Assistance for Families in Transition (RAFT) program. This program is aimed to help those who are housing insecure and possibly at risk of eviction. The program can assist with one time costs to prevent a household from falling into homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were

recently homeless from becoming homeless again

Outside of ESG RRH The commonwealth funds several programs which are used to move those experiencing homelessness into Permanent Housing. These programs include:

- Rapid Transition of Homeless Individuals (RTI) which is a state funded RRH program that is used to assist individuals with activities that include but are not, limited to, triage, diversion, housing search, vocational training, temporary assistance, upfront rental costs and permanent supportive housing. The funding language is broad, which allows recipients the ability to implement unique initiatives to best serve their guests

- HomeBase, which is geared towards families with children experiencing homelessness as well as those fleeing DV. The benefit provides access to up to \$10,000 for housing costs, including but not limited to security deposits, broker fees, first last month's rent, furniture, moving expenses, and ongoing rent stipends for households who do not have a housing subsidy.

- State Opioid Response (SOR)- EOHLC partnered with the Massachusetts Dept. of Public Health's Bureau of Substance Addiction Services (BSAS) to develop a rapid re-housing program for people who have an opioid substance use disorder. This program is funded through our State Opioid Response (SOR) Grant. To ensure alignment of housing services with re-housing best practices established by the National Alliance to End Homelessness, HUD, and the Interagency Council on Housing and Homelessness, we modeled programs off of existing ESG RRH projects and utilized ESG policies and procedures as our program structure. Resources were targeted to persons completing a BSAS funded treatment program who had no place to go and would otherwise leave the program & sleep at an emergency shelter or other place not meant for human habitation. Initially, the program was made available in five communities with high incidents of opioid based overdose deaths across Massachusetts (Lowell, Worcester, Fall River, Springfield, and Boston.) In addition to rental assistance, participants had access to financial literacy/education, tenant rights, and employment readiness workshops. They also received referrals to clinical and mental health support services when needed.

- The commonwealth also funds a SB-PSH program, many of which use their local CE systems for referrals and therefore house many chronically homeless folks.

- The Balance of State (BoS) CoC, which is administered by EOHLC also has several Permanent Supportive Housing projects, some of which are geared towards specific populations such as chronically homeless, Veterans, DV, and Youth projects newly funded by YHDP. The BoS CoC also funds several RRH projects.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

EOHLC is projecting to have spent approximately \$157.5 in its bond cap for the modernization of state-aided public housing units throughout the Commonwealth in state fiscal year 2025.

\$67.5M in bond cap was distributed across the 229 Local Housing Authorities (LHAs) as Formula Funding. The basis for the Formula Funding calculations is the Facilities Condition Assessment (FCA). A consultant inspects state public housing facilities providing information on the condition of individual building components and the facilities as a whole. This is quantified as the cost of expired components and serves as the basis for formula funding shares. EOHLC will revisit this analysis in fiscal year 2026.

EOHLC continues to implement reforms to enhance transparency and accountability of state-aided public housing. In April 2019, EOHLC rolled-out the Common Housing Application for Massachusetts Programs (“CHAMP”), an online centralized application and waitlist system. Anyone can submit a single application and apply for state-aided public housing, Alternative Housing Voucher Program (AHVP), and since September 2023 the Massachusetts Rental Voucher Program (MRVP) to the 229 Local Housing Authorities and 9 Regional Administering Agencies (RAAs). Applicants may apply online, or by paper which will then be entered into CHAMP. The waitlist system has over 200,000 applicants and over 4,000,000 housing selections.

In FY2026 EOHLC will focus on improving the applicant experience and communications in CHAMP, with focus on readability and transparency.

EOHLC has continued the critical work of reducing greenhouse gas emissions coming from public housing, making public housing developments more resilient to weather-related hazards, and improving indoor air quality within developments. EOHLC implemented a sustainability strategy intended to expand and expedite greenhouse gas emissions reductions across the state-funded public housing portfolio. In FY25, the sustainability funding was increased from \$5M annually to \$23M.

The legislature appropriated \$150,000,000 in American Rescue Plan Act (ARPA) to EOHLC to address conditions in in state-aided public housing. EOHLC targeted these funds to address expired fire alarm systems, replace faulty Federal Panels and create new accessible units. EOHLC has committed all funds; well over half of all projects are in construction, bidding, or design and EOHLC has expended over \$90M of the committed \$150M as of 9/11/2025.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

EOHLC continues to implement the Local Housing Authority Annual Plan, a requirement mandated by the 2014 public housing reform bill. The purpose of the Annual Plan is: 1) Transparency - Provide residents and the public with a broad array of information about LHA operations, performance and

policies and 2) Improve LHA performance – Encourage LHAs to set goals and objectives to meet or improve upon its success in meeting the Performance Management Review (PMR) assessment standards.

In early 2021, a law makes changes to the Chapter 121B, §1, §5 and §5A regarding Tenant Board Members in Towns by providing for one member appointed by the Governor, three members elected by the Town, and one “tenant board member” to be appointed by the Town. EOHLC issued policy documents for the process for Town Appointed Tenant Board Members (PHN 2021-01) and Guidance to LTO Officers who also serve as Housing Authority Board Members and Tenant Board Members, and continues to provide technical assistance to LHAs and Town Clerks. EOHLC regularly meets with Mass Union of Public Housing Tenants, a statewide public housing tenants’ organization, for their perspective on public housing policy and housing authority operation.

EOHLC has made state funding available to support the hiring of Resident Service Coordinators (RSCs) to work with residents in state-aided chapter 200, 705, or 667 public housing developments. This funding is in addition to funds for the Department’s mixed-population and senior supportive housing initiative. Eligible activities included staff costs and flexible funds for programs, partner payments or “barrier busting” (small costs that need to be paid in order to remove barriers for residents to obtain the services they need). In FY24 we made an additional 16 RSC awards covering 22 LHAs. Currently, there are 110 state-aided service coordinators serving 156 LHAs across the state.

Actions taken to provide assistance to troubled PHAs

The Performance Management Review (PMR) comprehensively compares local housing authorities' operations, facilities and finances to a list of benchmarks. Local housing authorities that do not meet benchmarks are provided technical assistance by EOHLC staff. In FY25, we began the procurement process for a Chief Administrative Financial Officer, which is the entity that would be appointed to manage LHAs that are deemed to be “chronically poor performing”. To date, no LHAs have met the threshold criteria for that designation.

The Agreed Upon Procedures (AUP) program is a mini-audit. Local housing authorities that have “findings” in the AUP are provided technical assistance by EOHLC staff. To increase technical capacity of smaller LHAs while fostering collaboration to capture efficiencies, the Regional Capital Assistance Team (RCAT) legislatively mandated under the Public Housing Reforms, is comprised of 3 regional teams of technical assistance providers to assist smaller LHAs in executive capital and maintenance plans and projects. All LHAs may participate in the program, though LHAs with 500 or fewer state-aided units are required by law to participate, unless the LHA is granted a waiver. In FFY25 EOHLC raised the size of projects RCAT’s can manage from \$100k to \$150k based on their excellent work in capital project management to date.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Administrations have highlighted the housing affordability crisis in Massachusetts which has been exacerbated by restrictive local zoning regulations. Massachusetts currently is one of only a few states to require a supermajority or 2/3 majority voting threshold to change local zoning. "Housing Choice" legislation will lower this threshold to simple majority for a variety of zoning changes that encourage denser housing and in smart growth development locations. The Housing Choice Initiative rewards communities that demonstrate robust housing production and promotes best practices for local governments by making capital grants available to these designated communities.

The state 40B zoning law has successfully been used for many HOME rental activities, including projects completed during this program year.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

EOHLC has taken several measures to address obstacles to underserved populations in public housing. • EOHLC issued Accessible Unit awards that funded the conversion of approximately 50 units to full accessibility, increasing the supply of fully-accessible units for applicants on the waitlist that require those units. • EOHLC awarded in \$1.6 M to hire or expand hours of Resident Service Coordinators to assist public housing tenants, especially those in elderly/young-disabled developments, to better access needed services and maintain tenancy. • EOHLC issued a NOFA for a "Self-Sufficiency Program" (SSP), modeled on the federal Family Self Sufficiency program, to fund program staff to link residents in public housing family programs with economic and educational opportunities.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

To reduce lead-based paint hazards, our programs follow both applicable federal and state lead laws and requirements. The CDBG program does a substantial amount of single-family rehabilitation and with Massachusetts older housing stock a majority of these homes require lead remediation and abatement. It had been brought to EOHLC's attention that the costs to undertake lead work had increased so significantly that it was causing homeowners to not participate in the program. In order to combat the hesitancy, EOHLC allowed grantees to treat the majority of the lead costs as a grant rather than apply it to the lien placed on the property.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

EOHLC has as one of its goals to create housing policy and practice that catalyzes economic mobility for

families who are securely housed. Our vision is to ensure subsidized housing serves as a platform for economic prosperity. In order to achieve our stated goal, EOHLC is utilizing our Moving to Work (MTW) status to create programming intended to reduce the number of poverty-level families. Through MTW funds EOHLC has supported the implementation of A Better Life (ABL) program, modelled after an initiative at the Worcester Housing Authority, in three other LHAs. ABL combines comprehensive case management, community partnerships with local service providers, an escrow savings account where the housing agency deposits the money that residents would have paid toward increased rent when they increase their income, and work requirements. When residents enroll in ABL, they begin working with Family Life Coaches, who meet with them on a regular basis, support them in setting long-term and short-term goals, and connect them with resources in the community to help them overcome barriers to achieving those goals. Coaches also provide information and guidance on accruing escrow savings and on the program's work requirements. ABL is serving about 500 public housing residents across the three LHAs.

Through MTW funds, EOHLC is supporting Launch, an initiative to connect 18-24-year old's living in subsidized housing, including Boston Housing Authority, to connect to a coach to work on education, and employment goals. Evidence has shown that connecting this population to support makes a difference in long term outcomes for the individuals and society. Launch successfully completed its first three years of implementation and was renewed for another two year contract.

In February 2020, DHCD issued a NOFA to award up to \$1M annually for a period of up to five years in competitive grants to Local Housing Authorities (LHAs) and to Regional Administering Agencies (RAAs) to create a Self Sufficiency Program (SSP) for RAAs with MRVP participants and for state-aided public housing at LHAs with more than 150 total units of state-funded family housing and/or participants in MRVP. The funds enable LHAs and RAAs to hire coaches to support residents in state-funded public housing and participants in the Massachusetts Rental Voucher Program (MRVP) in making measurable gains in employment, financial capability and education. DHCD awarded a total of seven Self Sufficiency Program (SSP) grants to five local housing authorities and three Regional Administering Agencies.

In addition, EOHLC has been working on a series of rent regulation reforms to encourage education and employment of residents. These policies would dovetail with the coaching opportunities provided to residents. The rent regulations are currently going through legal review process and then will go forward with the public review process.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The Chapter 235 Act Relative to Local Housing Authorities reform of 2014, and the resulting programs, have assisted in the enhancement of institutional structure for state-aided public housing. The programs and funding initiatives described herein assist in preserving the physical assets and ensuring effective management. As described above, these include the Agreed Upon Procedure and Performance Management Review programs to monitor LHA performance, the RCAT program to improve technical capacity for asset management, the CHAMP program to modernize and make more transparent tenant

selection, and the Annual Plan to improve tenant participation in and knowledge of LHA operations.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

ESG: EOHLC works closely with other state departments and social service agencies, including the Department of Transitional Assistance, the Department of Child Welfare, Department of Public Health, Department of Mental Health, and the Massachusetts Emergency Management Agency. EOHLC works closely with state agencies and service providers to enhance coordination in order to more effectively reduce and end homelessness across Massachusetts. Specifically, EOHLC requires ESG subrecipients to take concrete steps to enhance coordination and access to services within their Continuum and EOHLC continues to work closely with the MA ICHH to support enhanced coordination between state departments and social service agencies.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

EOHLC's Public Housing Division provides capital funding to expand accessibility at state-aided public housing developments. This investment reduces physical barriers to affordable housing in the Commonwealth for people with disabilities. EOHLC also provides funding to address reasonable accommodation requests and strives to assist LHAs in quickly addressing such requests.

The continued use of CHAMP by the public also advanced consumer awareness of housing opportunities across the Commonwealth and, with data analysis, improved evaluation of consumer access to the state's public housing programs. Instead of having to apply separately at each LHA, with CHAMP, applicants can use a single application, either online or on paper, to add themselves to state-aided public housing waitlists across the state. By reducing barriers to apply for public housing, EOHLC has seen applicants apply on average to more locations throughout the state thereby increasing their chances of being housed.

Additionally, prior to CHAMP, applicants had to prove their homeless situation up front. Now, they can claim homeless status immediately, allowing them to be screened and considered at more locations where they then can substantiate their claim.

Finally, by looking at CHAMP demographic data on who is applying and being housed through CHAMP, EOHLC can better fulfill its role in furthering Fair Housing, by identifying and addressing potential discrimination in tenant selection.

Rental activities in the agency's housing development division (including HOME and HTF) utilize the statewide Housing Navigator platform, which works to make housing opportunities most accessible.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

This performance report is being posted to EOHLC's (formerly DHCD) public website and we will issue a broad listserv notice regarding the posting and process for public comment. Typically, EOHLC shares public notices internally with colleagues who distribute notices to a variety of partners across the Commonwealth, and in some cases, across New England. Every effort is made to ensure the information is shared broadly and publicly and that citizens have opportunity to comment on performance reports; including sharing information about performance reports with CoC lead agencies, discussing performance at Balance of State CoC Planning Groups, and making the report available for discussion at the quarterly statewide CoC meeting.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The State did not make any substantial changes to the CDBG program design for the 2024 program year. Perhaps the most significant change was to allow housing rehabilitation programs to treat up to \$25,000 in lead remediation funds as a grant rather than being added to a lien on the property. In addition, for the 2024 program year, the State adopted a July 1 to June 30 timeframe. A trend toward an increase in the numbers of applicants and new applicants continued although there is still work to do in this area. The COVID pandemic had an impact on this as DHCD was able to assist communities that had not traditionally applied or had not applied in a while. Additionally, the program continues to see a small increase in participation by communities that are not from traditionally funded regions, especially the northeast part of the state. The State has long had a policy of allowing communities to determine what activities best fit its needs and will maintain that approach going forward.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

EOHLC's Housing Development division utilizes many additional resources to support the production and preservation of affordable housing units. This HOME program year saw many project completions, as projects that had been delayed, were able to wrap' and lease'up. The Massachusetts development community has come together to problem'solve, as needed, and ensure that critical housing units are added and preserved. HOME staff have worked diligently to ensure timely completion of HOME activities, which again, reflects collaboration with project stakeholders, including local officials and other lenders. HOME activities represented in this report include fourteen age'restricted projects; We have strong geographical distribution.

HOME pairs well with LIHTC and all HOME projects completed this year (and all under construction this program year) also have tax credits; both resources remain greatly over'subscribed, but there is a robust communication with developers. The housing development division maintains strong partnerships with the development community, as well as with other lenders, public agencies and municipalities. To best support the health of the pipeline, HLC has constructive debrief calls both for projects receiving contingent awards and for those projects that were not able to receive contingent awards in a particular funding round; these calls are an opportunity to give feedback and to learn about project progress. With

funded projects, staff collaborate with project stakeholders to streamline the loan closing process and to help coordinate efficient and timely delivery of affordable housing units. Project calls also are a tool to ensure that HOME-specific requirements are known and clear early in the development process. Again, the demand for HOME funds has exceeded recent allocations and receipted HOME PI. It is also noted that the division has been working to create and refine documents for its HOME-ARP program and will be committing funding to rental activities in the coming year.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments		
Tenant-based rental assistance		
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds		
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds		
Total		

Table 14 – HOPWA Number of Households Served

Narrative

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

In August 2024, EOHLC issued a ninth Notice of Funding Availability for Supportive Housing Projects. Applications were accepted in December and eight projects were selected for funding, including several projects requesting NHTF.

The calendar 2016 and 2017 HTF grants have been closed out in IDIS. The calendar 2018 and 2019 HTF grants meet the threshold for IDIS closeout and the closeout process will commence next month. Of the four projects funded in the 2020 Grant, two are complete and two are in the process of closeout. Of the nine projects funded in the 2021 grant, six are completed and three are under construction. All nine projects funded in the 2022 grant are under construction. All six projects funded in the 2023 grant are under construction.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	116	0	0	116	0	116
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	48	28	0	0	7
Total Labor Hours	114,277	2,103,033			249,824
Total Section 3 Worker Hours	88,639	427,428			68,703
Total Targeted Section 3 Worker Hours	112	26,846			1,130

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	11			1
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	10			1
Direct, on-the job training (including apprenticeships).	4	7			2
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	2	2			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	2			1
Outreach efforts to identify and secure bids from Section 3 business concerns.	20	5			1
Technical assistance to help Section 3 business concerns understand and bid on contracts.	3	1			1
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	2	0			
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	14	1			
Held one or more job fairs.	4	1			1
Provided or connected residents with supportive services that can provide direct services or referrals.	3	0			
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	16	0			
Assisted residents with finding child care.	11	0			
Assisted residents to apply for, or attend community college or a four year educational institution.	7	0			
Assisted residents to apply for, or attend vocational/technical training.	8	0			
Assisted residents to obtain financial literacy training and/or coaching.	12	0			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	1	2			
Provided or connected residents with training on computer use or online technologies.	11	0			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	4	5			2

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0			
Other.	10	11			4

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

Attachment

FY24ESGSage Report



CAPER Aggregator Unsubmitted 2.0

Pre HUD submission report - Aggregates data from subrecipient CAPERS by selected criteria

*Instructions: Select an option for each filter. **Aggregate mode** sums data together from separate CAPERs and presents the output as the regular CAPER table shell. **Details mode** outputs one row for each included CAPER, with a column for each cell of data. Data in Q4 can't be summed, and only outputs in details mode.*

In aggregate mode, numbers in green italics have been recalculated or weighted based on available totals.

If you attempt to pull an entire CAPER, especially aggregating over many recipients, you may have to wait several minutes for the result. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in Sage while that's running.

"Year" means the year of the start date for the submission.

This Aggregator uses data from reports with a status of In Progress or Returned.

Report criteria

Year

2024 ▼

Recipient - ESG Grant
(1 selected)

ESG: Massachusetts Nonentitlement - MA

Selected: ESG: Massachusetts Nonentitlement -
MA

*TIP: Hold down the CTRL
key on the keyboard and
click with the mouse in
order to select more
than one Recipient - ESG
Grant.*

CAPER Project Type

*TIP: Hold down the CTRL
key on the keyboard and
click with the mouse in
order to select more
than one choice.*

(all)
Day Shelter
Emergency Shelter - Night-by-Night
Emergency Shelter - Entry Exit
Homelessness Prevention
PH - Rapid Re-Housing
Street Outreach
Transitional Housing
- archived -
Coordinated Assessment
Services Only

View report as

☒ Aggregate / summary☐ Details / data☐ Both aggregate and details**Grant List**

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	4/1/2024	6/30/2025	In Progress

Q04a: Project Identifiers in HMIS

❗ Please select details mode in the filters above to see Q4 information.
Or [click here](#) to view details in a new tab.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	4,231	4,831
Number of Adults (Age 18 or Over)	4,163	4,763
Number of Children (Under Age 18)	48	48
Number of Persons with Unknown Age	20	20
Number of Leavers	3,194	3,601
Number of Adult Leavers	3,132	3,539
Number of Adult and Head of Household Leavers	3,152	3,559
Number of Stayers	1,037	1,230
Number of Adult Stayers	1,031	1,224
Number of Veterans	212	226
Number of Chronically Homeless Persons	1,255	1,401
Number of Youth Under Age 25	302	325
Number of Parenting Youth Under Age 25 with Children	0	0
Number of Adult Heads of Household	4,147	4,747
Number of Child and Unknown-Age Heads of Household	21	21
Heads of Households and Adult Stayers in the Project 365 Days or More	228	248

● Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations in the Aggregator.

Q06a: Data Quality: Personally Identifying Information

	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	0	1	2	3	0.07%
Social Security Number	416	103	28	547	12.93%
Date of Birth	10	15	4	29	0.69%
Race/Ethnicity	9	13	0	22	0.52%
Overall Score	0	0	0	577	13.64%

New as of 10/1/2023.

Numbers in green italics have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	4	34	0	38	0.91%
Project Start Date	0	0	0	0	0%
Relationship to Head of Household	0	0	2	2	0.05%
Enrollment CoC	0	0	0	0	0%
Disabling Condition	7	8	17	32	0.76%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	18	444	0	462	14.46%
Income and Sources at Start	62	147	12	221	5.28%
Income and Sources at Annual Assessment	0	62	0	62	27.19%
Income and Sources at Exit	34	273	4	309	9.80%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES-EE, ES-NbN, SH, Street Outreach	3,228	0	0	224	245	243	10.69%
TH	0	0	0	0	0	0	0
PH (All)	956	0	0	7	13	10	2.09%
CE	0	0	0	0	0	0	0
SSQ, Day Shelter, HP	0	0	0	0	0	0	0
Total	4,184	0	0	0	0	0	8.72%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	768	82
0 days	1,747	2,233
1-3 Days	317	111
4-6 Days	73	66
7-10 Days	87	90
11+ Days	351	613

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NbN)	357	78	21.85%
Bed Night (All Clients in ES - NbN)	250	0	0%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	4,763	4,740	23	0	0
Children	48	0	47	1	0
Client Doesn't Know/Prefers Not to Answer	8	0	0	0	8
Date Not Collected	12	0	0	0	12
Total	4,831	4,740	70	1	20
For PSH & RRH - the total persons served who moved into housing	570	515	55	0	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	755	734	21	0	0
April	815	814	0	0	1
July	719	715	2	1	1
October	875	867	7	0	1

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	4,768	4,729	18	1	20
For PSH & RRH - the total households served who moved into housing	521	507	14	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	737	733	4	0	0
April	813	812	0	0	1
July	715	712	1	1	1
October	865	861	3	0	1

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact - NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact - WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact - Worker unable to determine
Once	510	13	405	150
2-5 Times	455	8	662	10
6-9 Times	24	1	163	0
10+ Times	244	4	395	3
Total Persons Contacted	1,233	26	1,625	163

Q09b: Number of Persons Newly Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact – Worker unable to determine
Once	288	12	186	148
2-5 Contacts	32	0	36	0
6-9 Contacts	4	0	4	0
10+ Contacts	6	0	6	0
Total Persons Engaged	330	12	208	148
Rate of Engagement	26.75%	46.15%	12.80%	90.80%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	23	0	22	1	0
5-12	16	0	16	0	0
13-17	9	0	9	0	0
18-24	329	326	3	0	0
25-34	955	943	12	0	0
35-44	1,245	1,240	5	0	0
45-54	950	948	2	0	0
55-64	888	887	1	0	0
65+	396	396	0	0	0
Client Doesn't Know/Prefer Not to Answer	8	0	0	0	8
Data Not Collected	12	0	0	0	12
Total	4,831	4,740	70	1	20

New as of 10/1/2023.

Q12: Race and Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	25	25	0	0	0
Asian or Asian American	47	47	0	0	0
Black, African American, or African	1,398	1,384	9	1	4
Hispanic/Latina/e/o	561	533	24	0	4
Middle Eastern or North African	12	12	0	0	0
Native Hawaiian or Pacific Islander	12	12	0	0	0
White	2,352	2,310	34	0	8
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	4	4	0	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	4	4	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
White & American Indian, Alaska Native, or Indigenous	8	8	0	0	0
Black, African American, or African & Asian or Asian American	3	2	0	0	1
Hispanic/Latina/e/o & Asian or Asian American	1	1	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	1	1	0	0	0
White & Asian or Asian American	3	3	0	0	0
Hispanic/Latina/e/o & Black, African American, or African	119	118	0	0	1
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	1	1	0	0	0
White & Black, African American, or African	21	20	1	0	0
Middle Eastern or North African & Hispanic/Latina/e/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	11	11	0	0	0
White & Hispanic/Latina/e/o	182	180	2	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	2	2	0	0	0
White & Native Hawaiian or Pacific Islander	1	1	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	20	20	0	0	0
Multiracial - more than 2 races, where no option is Hispanic/Latina/e/o	9	9	0	0	0
Client Doesn't Know/Prefers Not to Answer	10	9	0	0	1
Data Not Collected	23	22	0	0	1
Total	4,831	4,740	70	1	20

New as of 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	2,147	2,127	10	2	0	0	8
Alcohol Use Disorder	435	433	1	0	0	0	1
Drug Use Disorder	717	715	2	0	0	0	0
Both Alcohol Use and Drug Use Disorders	514	513	0	0	0	0	1
Chronic Health Condition	1,428	1,411	7	3	0	0	7
HIV/AIDS	63	62	0	0	0	0	1
Developmental Disability	665	660	1	3	0	0	1
Physical Disability	1,207	1,202	1	0	0	0	4

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	1,496	1,478	9	1	0	0	8
Alcohol Use Disorder	331	329	1	0	0	0	1
Drug Use Disorder	390	388	2	0	0	0	0
Both Alcohol Use and Drug Use Disorders	311	310	0	0	0	0	1
Chronic Health Condition	995	981	6	1	0	0	7
HIV/AIDS	38	37	0	0	0	0	1
Developmental Disability	465	461	1	2	0	0	1
Physical Disability	871	866	1	0	0	0	4

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	562	560	1	1	0	0	0
Alcohol Use Disorder	92	92	0	0	0	0	0
Drug Use Disorder	189	189	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	125	125	0	0	0	0	0
Chronic Health Condition	385	384	1	0	0	0	0
HIV/AIDS	23	23	0	0	0	0	0
Developmental Disability	169	169	0	0	0	0	0
Physical Disability	309	309	0	0	0	0	0

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	859	843	8	0	8
No	3,730	3,707	15	1	7
Client Doesn't Know/Prefers Not to Answer	38	35	0	0	3
Data Not Collected	157	155	0	0	2
Total	4,784	4,740	23	1	20

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	206	200	3	0	3
Three to six months ago	57	57	0	0	0
Six months to one year	85	82	1	0	2
One year ago, or more	476	469	4	0	3
Client Doesn't Know/Prefers Not to Answer	26	26	0	0	0
Data Not Collected	9	9	0	0	0
Total	859	843	8	0	8

New as of 10/1/2023.

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	1,908	1,888	14	0	6
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	1,290	1,282	4	0	4
Safe Haven	36	36	0	0	0
Subtotal - Homeless Situations	3,234	3,206	18	0	10
Institutional Situations					
Foster care home or foster care group home	4	4	0	0	0
Hospital or other residential non-psychiatric medical facility	168	166	1	0	1
Jail, prison, or juvenile detention facility	49	48	0	0	1
Long-term care facility or nursing home	4	4	0	0	0
Psychiatric hospital or other psychiatric facility	130	128	0	0	2
Substance abuse treatment facility or detox center	80	80	0	0	0
Subtotal - Institutional Situations	435	430	1	0	4
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	34	34	0	0	0
Residential project or halfway house with no homeless criteria	15	15	0	0	0
Hotel or motel paid for without emergency shelter voucher	79	79	0	0	0
Host Home (non-crisis)	2	1	0	1	0
Staying or living in a friend's room, apartment, or house	325	324	1	0	0
Staying or living in a family member's room, apartment, or house	294	290	3	0	1
Subtotal - Temporary Situations	749	743	4	1	1
Permanent Situations					
Rental by client, no ongoing housing subsidy	132	132	0	0	0
Rental by client, with ongoing housing subsidy	25	25	0	0	0
Owned by client, with ongoing housing subsidy	9	9	0	0	0
Owned by client, no ongoing housing subsidy	19	19	0	0	0
Subtotal - Permanent Situations	185	185	0	0	0
Client Doesn't Know/Prefers Not to Answer	39	38	0	0	1
Data Not Collected	142	138	0	0	4
Subtotal - Other Situations	181	176	0	0	5
TOTAL	4,784	4,740	23	1	20

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	2,335	99	1,571
\$1 - \$150	31	0	16
\$151 - \$250	33	0	24
\$251 - \$500	329	11	197
\$501 - \$1000	667	17	411
\$1,001 - \$1,500	430	14	276
\$1,501 - \$2,000	215	10	168
\$2,001+	314	16	229
Client Doesn't Know/Prefers Not to Answer	81	0	33
Data Not Collected	328	2	614
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	977	0
Number of Adult Stayers Without Required Annual Assessment	0	78	0
Total Adults	4,763	1,224	3,539

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	543	35	364
Unemployment Insurance	18	0	13
Supplemental Security Income (SSI)	630	18	411
Social Security Disability Insurance (SSDI)	508	9	310
VA Service-Connected Disability Compensation	67	0	48
VA Non-Service Connected Disability Pension	7	0	7
Private Disability Insurance	0	0	1
Worker's Compensation	3	1	0
Temporary Assistance for Needy Families (TANF)	51	2	45
General Assistance (GA)	100	4	64
Retirement Income from Social Security	63	0	46
Pension or retirement income from a former job	29	0	15
Child Support	10	0	7
Alimony and other spousal support	6	0	5
Other Source	201	4	128
Adults with income information at Start and Annual Assessment/Exit	0	162	2,800

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	180	177	357	50.42%	1	6	7	14.29%	0	0	0	0
Unemployment Insurance	7	5	12	58.33%	0	1	1	0%	0	0	0	0
Supplemental Security Income (SSI)	367	41	408	89.95%	2	0	2	100.00%	0	0	0	0
Social Security Disability Insurance (SSDI)	286	21	307	93.16%	1	1	2	50.00%	0	0	0	0
VA Service- Connected Disability Compensation	45	3	48	93.75%	0	0	0	0	0	0	0	0
VA Non- Service- Connected Disability Pension	7	0	7	100.00%	0	0	0	0	0	0	0	0
Private Disability Insurance	1	0	1	100.00%	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	35	3	38	92.11%	4	3	7	57.14%	0	0	0	0
General Assistance (GA)	56	6	62	90.32%	0	2	2	0%	0	0	0	0
Retirement Income from Social Security	38	8	46	82.61%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	12	3	15	80.00%	0	0	0	0	0	0	0	0
Child Support	3	2	5	60.00%	0	2	2	0%	0	0	0	0
Alimony and other spousal support	4	1	5	80.00%	0	0	0	0	0	0	0	0
Other source	117	19	136	86.03%	0	1	1	0%	0	0	0	0
No Sources	902	657	1,559	57.86%	1	3	4	25.00%	0	0	0	0
Unduplicated Total Adults	1,935	932	2,867		8	13	21		0	0	0	

Numbers in green italics have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	2,342	87	1,433
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	16	0	22
TANF Child Care Services	1	0	3
TANF Transportation Services	1	0	1
Other TANF-Funded Services	2	0	1
Other Source	11	0	4

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	2,972	110	2,013
MEDICARE	631	21	442
State Children's Health Insurance Program	37	0	35
Veteran's Health Administration (VHA)	130	0	112
Employer-Provided Health Insurance	31	4	23
Health Insurance obtained through CDBRA	4	0	6
Private Pay Health Insurance	40	1	33
State Health Insurance for Adults	393	27	292
Indian Health Services Program	2	0	1
Other	148	1	85
No Health Insurance	691	31	419
Client Doesn't Know/Prefers Not to Answer	111	1	55
Data Not Collected	299	79	522
Number of Stayers Not Yet Required to Have an Annual Assessment	0	983	0
1 Source of Health Insurance	3,124	109	2,130
More than 1 Source of Health Insurance	611	27	441

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	1,338	1,231	107
8 to 14 days	294	247	47
15 to 21 days	238	149	89
22 to 30 days	240	172	68
31 to 60 days	533	373	160
61 to 90 days	501	397	104
91 to 180 days	631	425	206
181 to 365 days	578	348	230
366 to 730 days (1-2 Yrs)	417	229	188
731 to 1,095 days (2-3 Yrs)	50	24	26
1,096 to 1,460 days (3-4 Yrs)	7	6	1
1,461 to 1,825 days (4-5 Yrs)	1	0	1
More than 1,825 days (> 5 Yrs)	3	0	3
Total	4,831	3,601	1,230

Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	78	46	32	0	0
8 to 14 days	24	16	8	0	0
15 to 21 days	18	14	4	0	0
22 to 30 days	22	17	5	0	0
31 to 60 days	47	47	0	0	0
61 to 90 days	34	34	0	0	0
91 to 180 days	52	52	0	0	0
181 to 365 days	53	53	0	0	0
366 to 730 days (1-2 Yrs)	35	35	0	0	0
Total (persons moved into housing)	369	320	49	0	0
Average length of time to housing	<i>130.05</i>	<i>148.87</i>	<i>6.71</i>	<i>0</i>	<i>0</i>
Persons who were exited without move-in	221	211	10	0	0
Total persons	590	531	59	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1,316	1,297	5	0	14
8 to 14 days	294	292	0	0	2
15 to 21 days	238	235	0	0	3
22 to 30 days	240	229	11	0	0
31 to 60 days	533	515	18	0	0
61 to 90 days	501	484	15	1	1
91 to 180 days	631	617	14	0	0
181 to 365 days	578	573	5	0	0
366 to 730 days (1-2 Yrs)	417	415	2	0	0
731 days or more	61	61	0	0	0
Total	4,831	4,740	70	1	20

Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	1	3	155	59	0	0	119	34	2	1
Persons Exited Without Move-In	2	5	114	29	0	0	50	19	2	0
Average time to Move-In	327.00	167.00	148.91	59.22	0	0	114.56	206.38	220.50	50.00
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	12	29	925	234	9	5	1,287	156	33	12
Persons Not Yet Moved Into Housing	6	9	229	55	0	2	250	37	5	1
Average time to Move-In	1690.42	716.76	489.14	475.12	125.56	192.80	730.94	772.23	618.39	281.00
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q23c: Exit Destination

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	592	579	10	1	2
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	495	489	2	0	4
Safe Haven	8	8	0	0	0
Subtotal - Homeless Situations	1,095	1,076	12	1	6
Institutional Situations					
Foster care home or foster care group home	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	74	72	0	0	2
Jail, prison, or juvenile detention facility	21	21	0	0	0
Long-term care facility or nursing home	8	8	0	0	0
Psychiatric hospital or other psychiatric facility	49	48	0	0	1
Substance abuse treatment facility or detox center	46	46	0	0	0
Subtotal - Institutional Situations	199	196	0	0	3
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	32	32	0	0	0
Residential project or halfway house with no homeless criteria	16	16	0	0	0
Hotel or motel paid for without emergency shelter voucher	32	23	9	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	127	127	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	147	147	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal - Temporary Situations	354	345	9	0	0
Permanent Situations					
Staying or living with family, permanent tenure	150	150	0	0	0
Staying or living with friends, permanent tenure	58	58	0	0	0
Moved from one HOPWA funded project to HOPWA PH	1	1	0	0	0
Rental by client, no ongoing housing subsidy	232	203	29	0	0
Rental by client, with ongoing housing subsidy	558	545	13	0	0
Owned by client, with ongoing housing subsidy	10	10	0	0	0
Owned by client, no ongoing housing subsidy	5	5	0	0	0
Subtotal - Permanent Situations	1,014	972	42	0	0
Other Situations					
No Exit Interview Completed	696	691	0	0	5
Other	110	110	0	0	0
Deceased	22	22	0	0	0
Client Doesn't Know/Prefers Not to Answer	20	17	0	0	3
Data Not Collected	91	89	0	0	2
Subtotal - Other Situations	939	929	0	0	10
Total	3,601	3,518	63	1	19
Total persons exiting to positive housing destinations	1,151	1,107	44	0	0
Total persons whose destinations excluded them from the calculation	110	108	0	0	2
Percentage	32.97%	32.46%	69.84%	0%	0%

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to match new row order and relocated to Q23d as appropriate.
Numbers in green italics have been recalculated or weighted based on available totals.

Q23d: Exit Destination – Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	14	14	0	0	0
VASH housing subsidy	22	22	0	0	0
RRH or equivalent subsidy	69	69	0	0	0
HCV voucher (tenant or project based) (not dedicated)	65	60	5	0	0
Public housing unit	37	36	1	0	0
Rental by client, with other ongoing housing subsidy	68	68	0	0	0
Housing Stability Voucher	30	30	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	1	1	0	0	0
Permanent Supportive Housing	247	240	7	0	0
Other permanent housing dedicated for formerly homeless persons	5	5	0	0	0
TOTAL	558	545	13	0	0

New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

Q24a: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Jail/prison	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q24d: Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance	Language Name ¹
367	153	Spanish
205	108	Haitian Creole
180	45	French
330	11	Portuguese
171	7	English
114	5	Arabic
99	3	Data not collected
110	2	American Sign Language
407	2	Vietnamese
8	2	Client doesn't know
148	1	Chinese
346	1	Russian
Different Preferred Language	92	
Total	432	

¹New as of 10/1/2023.

¹This lookup is provided by Sage. The CSV upload contains only the response code.

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	84	84	0	0
Non-Chronically Homeless Veteran	142	142	0	0
Not a Veteran	4,426	4,403	23	0
Client Doesn't Know/Prefers Not to Answer	6	6	0	0
Data Not Collected	105	105	0	0
Total	4,763	4,740	23	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	1,401	1,386	10	0	5
Not Chronically Homeless	3,217	3,147	60	1	9
Client Doesn't Know/Prefers Not to Answer	63	60	0	0	3
Data Not Collected	150	147	0	0	3
Total	4,831	4,740	70	1	20

HOME MATCH LOG OIG Format ffy24

FFY2024 MRVP Contribution	\$	190,640,414.00	
Local Adjustment	\$	4,153,746.00	MATCH for Quincy Consortium Itr 9.2024, Taunton Itr 9.2024
FFY2024 Net MRVP Contribution	\$	186,486,668.00	

Month	MRVP Pmts
Oct-23	14,176,315.00
Nov-23	14,517,212.00
Dec-23	15,054,473.00
Jan-24	14,921,569.00
Feb-24	15,092,110.00
Mar-24	15,623,965.00
Apr-24	16,184,373.00
May-24	16,109,382.00
Jun-24	16,434,104.00
Jul-24	17,203,384.00
Aug-24	17,633,724.00
Sep-24	17,689,803.00

Subtotal	\$	190,640,414.00	\$	-
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Total	\$	190,640,414.00	\$	-
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Reflects the precise FFY 2024 time period



HOME & HTF Monitoring Report

EOHLC Annual Monitoring Report
HOME and HTF Programs

HUD Program Year 2024
April 1, 2024 – June 30, 2025



EOHLC HOME and HTF Annual Monitoring Report 2024 Program Year

Introduction

FinePoint Associates, LLC (FinePoint) is contracted by the Commonwealth of Massachusetts Executive Office of Housing and Livable Communities (EOHLC) to provide compliance monitoring services for the statewide HOME Investment Partnerships Program (HOME) and Housing Trust Fund (HTF) rental housing portfolio.

FinePoint monitors recipients of HOME and HTF rental housing funds to ensure compliance with applicable U.S. Department of Housing and Urban Development (HUD) regulations, as well as the specific terms outlined in EOHLC's project agreements.

Between April 1, 2024, and June 30, 2025, FinePoint completed occupancy compliance assessments of 298 HOME and HTF-assisted properties and conducted physical inspections of 393 properties.

Monitoring Process and Procedures

FinePoint maintains the monitoring pipeline for the HOME and HTF programs, which is updated regularly by EOHLC. Projects are monitored annually in accordance with the compliance requirements established by the HOME Final Rule, the HTF Interim Rule, and EOHLC's Compliance Monitoring Scope of Services.

As part of this scope, FinePoint is responsible for:

- Reporting monitoring results to property owners and EOHLC.
- Overseeing the corrective action process for identified deficiencies.
- Providing technical assistance to property representatives.

FinePoint also works with EOHLC to identify HOME-assisted projects that have completed their HUD-mandated period of affordability and have transitioned into the Extended Local Use (ELU) period. These projects are monitored under EOHLC's ELU compliance protocols. As of this report, 212 HOME projects have transitioned into the ELU period.

Occupancy Compliance Assessments Program Year 2024

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
1	Butternut Farm	AMHERST	Way Finders	Way Finders	Compliant	11		3, 4, 19, 23, 25	
2	Capitol Square Apartments Arlington	ARLINGTON	Housing Corporation of Arlington	Peabody Properties, Inc.	Compliant	11		252-2, 252-3, 252-7, 252-8, 258-1, 258-3	
3	The Ledges (Robert Hill Way)	ASHLAND	EA Fish	Peabody Properties, Inc.	Compliant	11		127, 224, G04, G08, 101, 208,	
4	School Street Residences	ATHOL	Stratford Capital Group	HallKeen	Compliant	11		100, 112, 113, 213, 301, 307	
5	Bliss School Apartments	ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		101, 109, 115, 201, 214, 304, 307, 310	
6	Mechanic's Mill (Sterling Lofts)	ATTLEBORO	Winn	Winn	Compliant	11		108, 219, 309, 314, 410, 413,	
7	Julia Bancroft Apts	AUBURN	Pennrose Holdings	Pennrose Holdings	Compliant	11		4, 10, 101, 203, 303, 306	
8	Stage Coach Residences	BARNSTABLE	Barnstable Housing Authority	Barnstable Housing Authority	Compliant	12		B4, A2, C1, A4, C3	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
9	Village Green I	BARNSTABLE	Tangram	Wingate	Compliant	11		A205, A206, A306, D105, D107, D302	
10	Village Green I	BARNSTABLE	Tangram	Wingate	Compliant	11		A102, A105, A210, D103, D205, D309	
11	447 Concord Rd. Bedford Village	BEDFORD	POAH	POAH	Compliant	11		8A, 10D, 16J, 22F, A23, B15, C01	
12	Christopher Heights of Belchertown	BELCHERTOWN	The Grantham Group	The Grantham Group	Compliant	11		101, 117, 124, 204, 209, 216, 228, 323	
13	Northbrook Village II	BERLIN	Aging Services of North Central MA	Maloney	Compliant	30		103, 112, 207, 211, 303, 306	
14	Anchor Point Phase I	BEVERLY	Harborlight Homes	Harborlight Homes	Compliant	11		112, 303, 309, 108, 103, 207, 312, 213	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
15	Cabot Street Homes	BEVERLY	YMCA of the North Shore	YMCA of the North Shore	Compliant	43		321-3, 321-8, 325-101, 325-108, 325-204, 325-213, 325-304, 325-309,	
16	Holcroft Park Homes - Phase 2	BEVERLY	North Shore CDC	YMCA of the North Shore	Compliant	11		23-104, 23-203, 23-306, 35-101, 35-202, 35-303	
17	Holcroft Park Homes (Phase I)	BEVERLY	North Shore CDC	YMCA of the North Shore	Compliant	11		103, 205, 308, 10B, 22C, 30A	
18	Pleasant Street Apartments	BEVERLY	Peabody Properties, Inc.	Peabody Properties, Inc.	Compliant	11		102, 201, 207, 305, 310, 402	
19	132 Chestnut Hill Ave (Weinberg)	BOSTON	2Life Communities	2Life Communities	Compliant	11		W211, W311, W313, W511, W613	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
20	140 Clarendon St (Clarendon Residences)	BOSTON	Beacon Communities	Beacon Communities	Compliant	25		516, 524, 525, 915, 916, 928, 935, 1004, 1104, 1413	
21	140 Clarendon St (Clarendon Residences)	BOSTON	Beacon Communities	Beacon Communities	Compliant	25		408, 525, 610, 715, 807, 916, 1010, 1109, 1204, 1413	
22	25 Amory St	BOSTON	JPND	Peabody Properties, Inc.	Compliant	11		102, 109, 206, 307, 312, 410	
23	33 Everett Street	BOSTON	Allston-Brighton CDC	Maloney	Compliant	15		10C, 37E, 57E-A, 61H-B, 63H-G, 71H	
24	35 Creighton Street Residence	BOSTON	JPND	Pine Street Inn	Compliant	28		101, 203, 210, 302, 403, 405	
25	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	Compliant	11		104, 108, 202, 206, 305, 311, 406, 408	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
26	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	Compliant	11		310, 406, 102, 108, 201, 206, 303, 409	
27	Amory Terrace 89 - 95 Amory Street	BOSTON	Urban Edge	Winn	Compliant	15		3-03C, 2-10C, 3-05J, 1-89A, 1-95B	
28	Ashmont TOD Housing (The Carruth)	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	23		201, 202, 208, 318, 320, 322, 413	
29	Ashmont TOD Housing (The Carruth)	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	23		101, 303, 310, 209, 216, 422, 105	
30	Bloomfield Gardens	BOSTON	VietAid	Trinity Mgmt	Compliant	27		105, 201, 202, 208, 309, 403	
31	Bridgeview Center	BOSTON	TILL, Inc	Trinity Mgmt	Compliant	11		102, 110, 211, 306, 405, 406, 409	
32	Brighton Marine	BOSTON	Winn	Winn	Compliant	11		111, 207, 318, 414, 503	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
33	Brighton Marine	BOSTON	Winn	Winn	Compliant	11		110, 205, 212, 318, 410, 414, 515, 603	
34	Brook Ave. Coop	BOSTON	EA Fish	Peabody Properties, Inc.	Compliant	11		10JUD08, 14NA20, 28A12A, 12JUL37, 16WC60, 13MO139,	
35	Centre Creighton (Blessed Sacrament Mixed Use)	BOSTON	JPND	Peabody Properties, Inc.	Compliant	20		104, 207, 305, 403, 406	
36	Centre/Lamartine AKA 270 Centre Street	BOSTON	JPND	Peabody Properties, Inc.	Compliant	15		270, 280, 300, 340, 350, 470	
37	Cheriton Heights Senior Housing	BOSTON	AABA Cheriton Heights	TCB	Compliant	40		206, 208, 214, 301, 303, 403, 414	
38	Columbia West Apartments	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Compliant	15		214, 302, 304, 312, 403	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
39	Cote Village Apartments	BOSTON	POUA	Maloney	Compliant	11		108, 205, 211, 312, 406, 410, 414	
40	Dudley Greenville	BOSTON	Madison Park Development Corporation	Winn	Compliant	11		203, 302, 402, 404, 502	
41	Egleston Crossing	BOSTON	Urban Edge	Winn	Compliant	15		1-33-209, 2-89-311, 2-89-206, 1-33-402, 1-33-511	
42	Franklin Hill - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	23		208, 308, 309, 408, 409	
43	Franklin Hill Revitalization Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	62		104, 201, 301, 401, 404, 504, T04F, T63F, T67F, T73F, T83F	
44	Geneva Avenue 202 Elderly	BOSTON	Action for Boston Community Development	Winn	Compliant	45		201, 305, 606, 204, 308, 209, 507, 502, 309	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
45	Geneva Avenue Elderly 202 (Pine St. Inn)	BOSTON	Pine Street Inn	Pine Street Inn	Compliant	10		201, 203, 301, 304, 306	
46	Grace Apartments	BOSTON	EBCDC	Metro Management	Compliant	11	10	201, 203, 204, 308, 404, 503, 606, 704, 705	
47	Harvard Commons Cooperative	BOSTON	Cruz	Cruz	Compliant	45		1, 4, 55, 71, 75, 369, 371, 455, 469	
48	Hattie Kelton Apartments (fka General Heath Square Apartments)	BOSTON	JPND	Peabody Properties, Inc.	Compliant	11		101, 105, 205, 213, 308, 312, 405, 409	
49	Hattie Kelton Apartments (fka General Heath Square Apartments)	BOSTON	JPND	Peabody Properties, Inc.	Compliant	11		103, 108, 204, 210, 303, 313, 404, 409	
50	Hearth at Olmsted Green	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	Compliant	20		104, 207, 208, 312, 415	
51	Holtzer Park	BOSTON	Urban Edge	TCB	Compliant	11		201, 208, 209, 210, 509	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
52	Hong Lok House	BOSTON	Greater Boston Chinese Golden Age Center	Rogerson Communities	Compliant	50		203, 211, 304, 312, 404, 505, 609, 709, 711, 808	
53	Hope House	BOSTON	Hope House	Hope House	Compliant	11		4H, 4B, 4C, 4E, 4J	
54	Loop at Mattapan Station 4	BOSTON	POAH	POAH	Compliant	11		201, 301, 302, 319, 526	
55	Mattapan Heights Phase 5A	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	40		101, 107, 207, 301, 407, 408, 507, 608	
56	Maverick Gardens Phase 2	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	61		015, 101, 102, 310, 415, 504, 510, 513, 516	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
57	Maverick Gardens Phase 3	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	71		LA20, LA22, LA23, LA24, LI19, MA27, MA29, MA31, MA35, MA37	
58	Metropolitan aka Parcel C	BOSTON	Asian CDC	Peabody Properties, Inc.	Compliant	81		204, 216, 225, 231, 302, 304, 312, 407, 414, 502, 510, 511, 601, 610, 709, 908	
59	Mission Hill Parcel 25 Phase 1A	BOSTON	Mission Hill NDS	Maloney	Compliant	11		307, 314, 316, 411, 505	
60	Mission Hill Parcel 25 Phase 2 aka One Halleck	BOSTON	Mission Hill NDS	Maloney	Compliant	11		102, 103, 110, 113, 210, 304, 409, 506	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
61	Mission Hill Parcel 25 Phase 2 aka One Halleck	BOSTON	Mission Hill NDS	Maloney	Compliant	11		104, 110, 206, 213, 303, 308, 409, 501, 505	
62	Neponset Field Senior Housing	BOSTON	IBA	Maloney	Compliant	30		202, 203, 302, 303, 403	
63	New Girls Latin Academy (Latin II)	BOSTON	Codman Square NDC	Winn	Compliant	15		45-101, 45-104, 380-0012, 380-110A, 380-310A	
64	Parcel 24 (66 Hudson at One Greenway)	BOSTON	Asian CDC	Maloney	Compliant	45		208, 306, 404, 509, 605, 701, 803, 907, 1004	
65	Paris Village	BOSTON	EBCDC	Metro Management	Compliant	11		106, 108, 302, 207, 205, 204	
66	Quincy Commons (Ellen S Jackson Apts)	BOSTON	Nuestra Comunidad Devt Corp	Winn	Compliant	20		101, 104, 207, 212, 305, 401, 406	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
67	Residences Off Baker aka Parkway 1208	BOSTON	B'nai B'rith	Peabody Properties, Inc.	Compliant	11		101, 108, 216, 302, 304, 316	
68	Riley House	BOSTON	POUA	Maloney	Compliant	40		102, 205, 207, 304, 310, 404, 501	
69	Spencer House II	BOSTON	Rogerson Communities	Rogerson Communities	Compliant	37		106, 110, 201, 209, 304, 306, 408	
70	Upper Washington	BOSTON	VietAid	Trinity Mgmt	Compliant	11		A102, A201, A301, A303, B202, B304, B305	
71	Upton Street	BOSTON	POAH	Pine Street Inn	Compliant	18		12, 14, 21, 42, 33	
72	Walker Park Apartments	BOSTON	Urban Edge	Winn	Compliant	11		67-107, 67-201, 67-202, 67-304, 80-305	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
73	Walnut Avenue (Francis Grady Apartments)	BOSTON	JPND	Pine Street Inn	Compliant	11		1, 6, 10, 19, 23, 25, 28	
74	Washington Beech HOPE VI - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	12		6BC, 8BC, 20BC, 26BC, 32BC	
75	Washington Beech HOPE VI - Phase 1B	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	30		102, 202, 207, 302, 307, 502	
76	Washington Beech HOPE VI Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	Compliant	15		10UW, 20UW, 22UW, 24UW, 26UW	
77	West Fenway Elderly	BOSTON	Fenway CDC	Peabody Properties, Inc.	Compliant	11		202, 308, 402, 501, 607, 703	
78	Zelma Lacey House (The Charlestown)	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Compliant	20		105, 115, 124, 204, 210, 219, 301, 312, 313	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
79	Canal Bluffs Phase III (High Meadow Townhomes)	BOURNE	POAH	POAH	Compliant	11		101-3, 101-4, 103-6, 104-1, 104-4, 105-3, 105-4, 107-4, 106-3	
80	Canal Bluffs Phase III (High Meadow Townhomes)	BOURNE	POAH	POAH	Compliant	11		100-2, 101-2, 102-1, 104-2, 105-4, 106-3, 107-1, 108-3,	
81	Clay Pond Cove	BOURNE	POAH	POAH	Compliant	11		101, 105, 109, 203, 205, 206, 209, 301, 303	
82	Clay Pond Cove	BOURNE	POAH	POAH	Compliant	11		102, 107, 111, 113, 202, 214, 216, 303	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
83	Coady School Residences	BOURNE	Stratford Capital Group	HallKeen	Compliant	11		1-109, 1-110, 1-G04, 1-G11, 2-105, 2-202	
84	Pocasset Assisted Living (Cape Cod Senior Residence)	BOURNE	Realty Resource Group	Realty Resources and Senior Living Residences	Compliant	20		108, 122,203, 214,215,221	
85	Pocasset Assisted Living (Cape Cod Senior Residence)	BOURNE	Realty Resource Group	Realty Resources and Senior Living Residences	Compliant	20		101, 117, 123, 158, 212, 220, 242, 251	
86	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	Compliant	11		108, 201, 204, 212, 312	
87	Brewster Woods	BREWSTER	POAH	POAH	Compliant	11		101, 108, 202, 205, 302	
88	McElwain School Apartments	BRIDGEWATER	Capstone Communities	Peabody Properties, Inc.	Compliant	11		104, 105, 108, 203, 313	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
89	Montello Welcome Home II (682 North Main St.)	BROCKTON	Father Bill's & MainSpring	Father Bill's & MainSpring	Compliant		23	303, 202, 208, 108, 111	
90	Sycamore on Main (Downtown Brockton TOD)	BROCKTON	NeighborWorks Housing Solutions	Winn	Compliant	11		202, 310, 402, 406, 412	
91	51-57 Beals Street	BROOKLINE	Pine Street Inn	Pine Street Inn	Compliant	31		51-3, 51-6, 51-16, 55-3, 55-6, 55-13	
92	Brown Family House (370 Harvard Street)	BROOKLINE	2Life Communities	2Life Communities	Compliant	11		208, 407, 408, 507, 607	
93	Port Landing	CAMBRIDGE	Capstone Communities	Peabody Properties, Inc.	Compliant	10		101, 106, 205, 303, 307	
94	Putnam Green	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	Compliant	20		104, 107, 204, 207, 404	
95	Trolley Square Rental	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	Compliant	15		2-5, 4-2, 6-1, 8-3, 8-5	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
96	Cady Brook Apartments (Woodland Walk)	CHARLTON	Way Finders	Way Finders	Compliant	11		2, 8, 11, 19, 38, 42	
97	Lake Street Affordable Housing	CHATHAM	TCB	TCB	Compliant	11		8, 18, 44, 58, 76, 96	
98	Lake Street Affordable Housing	CHATHAM	TCB	TCB	Compliant	11		18, 28, 47, 58, 60, 76, 88, 94	
99	Chelmsford Woods Residences	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	Compliant	11		204, 104, 218, 301, TH03	
100	Chelmsford Woods Residences 2	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	Compliant	11		TH 12, TH08, 2109, 4109, 2307	
101	CHOICE Center at North Village	CHELMSFORD	Chelmsford Housing Authority	Chelmsford Housing Authority	Compliant	37		103, 110, 204, 211, 306, 314	
102	1005 Broadway	CHELSEA	Causeway Development	Winn	Compliant	11		201, 202, 208, 301, 308, 407, 409, 410	
103	181 Chestnut Street	CHELSEA	The Neighborhood Developers	Winn	Compliant	9		6, 8, 10, 26, 27	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
104	242 Spencer (Acadia)	CHELSEA	The Neighborhood Developers	Winn	Compliant		8	203, 205, 208, 210, 211, 303	
105	Highland Terrace	CHELSEA	The Neighborhood Developers	Winn	Compliant	11		49, 53, 71, 73, 78	
106	Janus Highlands Apartments	CHELSEA	The Neighborhood Developers	Winn	Compliant	11		21-6, 181-102, 181-203, 181-305, 181-307	
107	Spencer Row	CHELSEA	The Neighborhood Developers	Winn	Compliant	11		202, 207, 304, 306, 313	
108	Conifer Hill - Phase II	DANVERS	Maloney	Maloney	Compliant	11		424, 431, 614, 631, 634	
109	Village at Lincoln Park	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	Compliant	11		103, 111, 205, 208, 306, 311	
110	Village at Lincoln Park Senior	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	Compliant	11		105, 111, 116, 202, 208, 213, 306, 308, 315	
111	Northside Senior Citizens Apartments	DENNIS	POAH	POAH	Compliant	11		121, 211, 220, 118, 110	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
112	Route 134 Community Housing (Melpet Farms)	DENNIS	POAH	POAH	Compliant	11		3B, 4A, 4B, 5A, 5D, 6A, 9C	
113	Route 134 Community Housing (Melpet Farms)	DENNIS	POAH	POAH	Compliant	11		4A, 5A, 5C, 7B, 8B, 9C	
114	Nauset Green	EASTHAM	Pennrose Holdings	Pennrose Holdings	Compliant	11		202J, 329S, 130I, 305M, 124H	
115	Treehouse at Easthampton Meadow (White Brook)	EASTHAMPTON	Beacon Communities	Beacon Communities	Compliant	11		1101, 1302, 2003, 2203, 2101, 2103	
116	St Therese Condo 9%	EVERETT	The Neighborhood Developers	Winn	Compliant	11		401, 404, 414, 502, 507, 511, 513, 522	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
117	Oxford School Residences	FAIRHAVEN	SCG Development Co, LLC	HallKeen	Compliant	11		006, 202, 204, 206, H01, H12, H14, H22, H25303,	
118	Curtain Lofts aka Wampanoag Mill	FALL RIVER	Winn	Winn	Compliant	11		107, 113, 322, 410, 524, 205	
119	Knitting Mill Apartments and Senior Center	FALL RIVER	Liberty Affordable Housing	CRM Rental Mgmt	Compliant	11		101, 203, 206, 209, 212, 401	
120	704 Main	FALMOUTH	Falmouth Housing Corp	Falmouth Housing Corp	Compliant	11		323, 305, 104, 109, 301, 108, 105, 224	
121	704 Main	FALMOUTH	Falmouth Housing Corp	Falmouth Housing Corp	Compliant	11		105, 109, 201, 221, 301, 323	
122	Little Pond Place	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	Compliant	11		A105, A208, B104, D104, D202	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
123	Schoolhouse Green aka Veterans Park Apartments	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	Compliant	11		2101, 2201, 2102, 2303, 2204, 2205, 1201, 1106	
124	Schoolhouse Green aka Veterans Park Apartments	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	Compliant	11		1106, 1201, 1208, 2102, 2105, 2208, 2301, 2307	
125	470 Main Street	FITCHBURG	NewVue Communities	Wingate	Compliant	8		2B, 2D, 3D, 3E, 3F, 4F	
126	Fitchburg Yarnmill	FITCHBURG	Winn	Winn	Compliant	11		110, 121, 202, 205, 223, 227, 307, 310, 335	
127	Groop Townview Apts (Fitchburg Place)	FITCHBURG	Winn	Winn	Compliant	20		312, 409, 503, 608, 711, 803, 905, 1003, 1011	

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	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
128	Lofts at 30 Pine (Heywood Wakefield IV)	GARDNER	EA Fish	Peabody Properties, Inc.	Compliant	11		115, 213, 215, 313, 315	
129	LePage Village	GLOUCESTER	The Caleb Group	The Caleb Group	Compliant	11		302, 303, 307, 309, 402, 503, 507	
130	Bentley Apartments	GREAT BARRINGTON	Hearthway	Hearthway	Compliant	11		104, 109, 118, 205, 302, 309, 310, 318	
131	Hillside Avenue	GREAT BARRINGTON	CDC of South Berkshire	Berkshire Property Managers	Compliant	10		1C, 2F, 3H, 3I, 2G	
132	Arbors at Greenfield	GREENFIELD	Gralia Group	Gralia Group	Compliant	11		121, 211, 223, 231, 232	
133	Winslow, The	GREENFIELD	Greenfield Housing Authority	Greenfield Housing Authority	Compliant	20		106, 107, 206, 207, 416	
134	Barstow Village	HANOVER	EA Fish	Peabody Properties, Inc.	Compliant	11		103, 105, 109, 218, 303	
135	Depot Village	HANSON	Dakota Partners	Wingate	Compliant	11		107, 108, 109, 111, 113, 210, 308, 309, 319	

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	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
136	Depot Village	HANSON	Dakota Partners	Wingate	Compliant	11		317, 107, 111, 212, 215, 208, 209	
137	Bowers Brook Housing	HARVARD	LD Russo	Stewart Property Mgmt	Compliant	11		111, 308, 204, 101, 106, 209, 214,, 315	
138	98 Essex	HAVERHILL	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Compliant	11		107, 203, 402, 508, 601, 807	
139	Gerson Building	HAVERHILL	Coalition for a Better Acre	Maloney	Compliant	11		101, 108, 206, 211, 301, 404, 409	
140	Harbor Place at Merrimack	HAVERHILL	POUA	Peabody Properties, Inc.	Compliant	11		207, 304, 405, 506, 609	
141	Hayes Building I	HAVERHILL	POUA	Peabody Properties, Inc.	Compliant	11		202, 201, 305, 403, 508, 604,	
142	Holyoke Farms Apartments	HOLYOKE	Maloney	Maloney	Compliant	11		F88, F95, F154, F197, T77, T91, T128, T303, F62, T202	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
143	Library Commons	HOLYOKE	Way Finders	Way Finders	Compliant	11		100A, 100E, 200E, 201, 300D, 303	
144	Sargeant West Apts.	HOLYOKE	Mount Holyoke Management	Mount Holyoke Management	Compliant	11		1A-303, 2A-104, 3A-202, 4A-207, 5A-302	
145	Powder House Village	IPSWICH	YMCA of the North Shore	YMCA of the North Shore	Compliant	48		108/101, 108/102, 108/104, 108/201, 108/205, 108/204, 108/301, 108/302, 108/309, 108/305	
146	Duck Mill	LAWRENCE	Lawrence Community Works	First Realty Mgmt	Compliant	11		217, 315, 317, 405, 507	
147	Loft 550 (Malden Mills Phase I)	LAWRENCE	Winn	Winn	Compliant	11		109, 113, 210, 215, 316	
148	Loft Five50 II (Malden Mills II)	LAWRENCE	Winn	Winn	Compliant	11		130, 142, 220, 333, 425	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
149	Whitney Building (Water Mill)	LEOMINSTER	NewVue Communities	Wingate	Compliant	11		102, 104, 204, 208, 305, 306, 409, 415	
150	Appleton Mills Redevelopment Phase 1B	LOWELL	Trinity Financial	Trinity Mgmt	Compliant	20		123, 127, 129, 223, 224	
151	Broadway Street Supportive Housing	LOWELL	Common Ground Development Corporation	Peabody Properties, Inc.	Compliant		21	420-1, 423-102, 423-202, 423-303, 430-3, 430-13	
152	Mass Mills III (Picker Building)	LOWELL	Rees-Larkin Development LLC	Corcoran Mgmt	Compliant	11		110, 112, 113, 207, 315, 404, 504	
153	Ludlow Mill Housing	LUDLOW	Winn	Winn	Compliant	11		107, 109, 213, 307, 315, 403	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
154	Baker Brook Apartments	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		S104, S201, N407, N310, S408, N206, N107, N407, N310,	
155	Tritown Landing - Phase II	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		102, 111, 204, 207, 306	
156	Tritown Landing I	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		1-102, 1-302, 3-302, 1-208, 3-107, 3-205	
157	TriTown Landing Phase III	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		102, 211, 305, 310	
158	Gateway Residences on Washington	LYNN	HUB Holdings LLC	Peabody Properties, Inc.	Compliant	11		105, 211, 400, 411, 505	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
159	Warren/Shepard St. Housing (Brickyard)	LYNN	Lynn Housing Authority and Neighborhood Development	Lynn Housing Authority and Neighborhood Development	Compliant	11		25J, 22S, 19W, 23 W, 25W	
160	Little Neck Village	MARION	EA Fish	Peabody Properties, Inc.	Compliant	11		204, 209, 303, 304, 404	
161	Marion Village Estates	MARION	Steen Realty and Development	Peabody Properties, Inc.	Compliant	11		218, 228, 234, 329, 349	
162	Christopher Heights of Marlborough	MARLBOROUGH	The Grantham Group	The Grantham Group	Compliant	11		107, 201, 206, 219, 315	
163	Marshfield Veterans House	MARSHFIELD	NeighborWorks Housing Solutions	NeighborWorks Housing Solutions	Compliant		8	1, 2, 4 5, 8	
164	Ocean Shores	MARSHFIELD	Beacon Communities	Beacon Communities	Compliant	11		201, 207, 217, 329, 335	
165	Great Cove Community	MASHPEE	Housing Assistance Corp (HAC)	Mashpee HA	Compliant	10		71A, 73B, 77A, 77B, 84B	
166	Glen Brook Way Apartments	MEDWAY	Metro West Collaborative Development	Maloney	Compliant	11	15	4-102, 4-203, 4-302, 33-202, 33-203	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
167	Broadway Building	METHUEN	DS Development LLC	Peabody Properties, Inc.	Compliant	11		102, 110, 205, 208, 206, 309, 404, 408	
168	Residences at the Groves	MIDDLEBOROUGH	Debbie Blais Real Estate, Inc.	Peabody Properties, Inc.	Compliant	11		9, 13, 21, 22, 35	
169	Cliftex II aka Manomet II	NEW BEDFORD	Winn	Winn	Compliant	11		126, 146, 227, 250, 330, 348	
170	Cliftex Lofts Phase I (Manomet)	NEW BEDFORD	Winn	Winn	Compliant	11		110, 119, 204, 216, 308, 317, 325	
171	Howland House	NEW BEDFORD	TRI-The Resource Inc	TRI-The Resource Inc	Compliant	5		1, 2, 3, 4, 5	
172	Ingraham Place	NEW BEDFORD	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Compliant	15		101, 106, 201, 205, 303	
173	Coleman House II	NEWTON	2Life Communities	2Life Communities	Compliant	45		133, 233, 333, 433, 533, 1133, 2233, 3333	
174	Golda Meir House	NEWTON	2Life Communities	2Life Communities	Compliant	11		164, 360, 584, 671, 681, 63	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
175	Clark Biscuit Apartments	NORTH ADAMS	Arch Communities LLC	Hearthway	Compliant	11		102, 112, 212, 401, 408	
176	Louison House (Northern Berkshire Family Support Center)	NORTH ADAMS	Louison House	Louison House	Compliant		5	A, B, 1, 2, 3	
177	Jewel Crossing	NORTH ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		A102, B201, B209, A212, B309, B304	
178	Jewel Crossing	NORTH ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	Compliant	11		A103, A207, A312, B102, B110, B308	
179	North Commons at Village Hill	NORTHAMPTON	TCB	TCB	Compliant	11		101, 108, 116, 203, 210, 218, 303, 316	
180	Village at Hospital Hill	NORTHAMPTON	TCB	TCB	Compliant	11		103, 104, 106, 303, 305	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
181	Village at Hospital Hill Phase II	NORTHAMPTON	TCB	TCB	Compliant	11		51F, 63C, 63F, 67F, 70F	
182	Linwood Mill Senior Housing	NORTHBRIDGE	EA Fish	Peabody Properties, Inc.	Compliant	11		103, 114, 121, 213, 309, 114	
183	Paxton Senior Housing	PAXTON	EA Fish	Wingate	Compliant	11		103, 201, 207, 307, 313	
184	Berkshire Veterans Village (Gordon H. Mansfield Vet Comm)	PITTSFIELD	Soldier On	Soldier On	Compliant	37		A2, A3, A4, B2, B3, B4, C2, C3	
185	Katie Doherty Veteran's Village	PITTSFIELD	Soldier On	Soldier On	Compliant		5	110 150, 220, 260, 270	
186	New Amsterdam	PITTSFIELD	Marathon Development Group	Blueprint Property Group	Compliant	11		A103, A304, C201, 103-01, 103-03	
187	Rice Silk Mill	PITTSFIELD	Rees-Larkin Development LLC	Hearthway	Compliant	11		101, 110, 121, 210, 220	
188	Province Landing	PROVINCETOWN	TCB	TCB	Compliant	11		104, 207, 210, 212, 406	

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	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
189	6 Fort Street Affordable Rental Apartments	QUINCY	Asian CDC	Maloney	Compliant	11		201, 204, 206, 307, 311	
190	Envision Bank Home for Veterans	RANDOLPH	Father Bill's & MainSpring	Father Bill's & MainSpring	Compliant		10	2, 5, 6, 9, 10	
191	571 Revere St.	REVERE	The Neighborhood Developers	Winn	Compliant	11		206, 309, 406, 412, 502, 506	
192	One Beach (formerly 189 Broadway)	REVERE	The Neighborhood Developers	Winn	Compliant	11		202, 205, 303, 402, 405	
193	Lydia Square Apts Phase I	ROCKLAND	NewGate Housing LLC	First Realty Mgmt	Compliant	11		107, 201, 211, 219, 304	
194	Congress Street Residences	SALEM	North Shore CDC	Peabody Properties, Inc.	Compliant	11		40W1L, 52D46, 107C2, 25--3, 20-3, 20-2	
195	Harbor and Lafayette Homes	SALEM	North Shore CDC	Peabody Properties, Inc.	Compliant		7	15-13, 15-14, 15-23, 15-34, 15-35	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
196	Lighthouses	SALEM	North Shore CDC	Peabody Properties, Inc.	Compliant	11		34-101, 34202, 34-301, 34-403, 47-103, 47-109, 47-208, 47,302	
197	St. Joseph's Redevelopment	SALEM	POUA	Peabody Properties, Inc.	Compliant	11		102, 103, 207, 209, 315	
198	Lawson Green Apartments	SCITUATE	The Grantham Group	The Grantham Group	Compliant	11		106, 110, 202, 210, 214	
199	Shirley Commons	SHIRLEY	2Life Communities	2Life Communities	Compliant		15	220, 309, 102, 121, 208	
200	Capen Court	SOMERVILLE	Somerville Housing Authority	Somerville Housing Authority	Compliant	64		213, 214, 215, 216, 219, 220, 221, 222, 225, 226	
201	VNA Senior Living Community (Alewife)	SOMERVILLE	Visiting Nurse Assoc of Eastern Mass	Managed Health Resources	Compliant	31		201, 206, 212, 309, 312	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
202	South Hadley Supportive Housing (Hubert Place)	SOUTH HADLEY	ElderCare Initiatives, Inc - South Hadley Supportive Housing	Carr Property Management	Compliant	44		103, 107, 116, 120, 201, 206, 213, 223	
203	Southbridge Mills	SOUTHBRIDGE	Winn	Winn	Compliant	11		2, 3, 7, 9, 105, 112, 119, 212, 215	
204	Wells School Apartments	SOUTHBRIDGE	Arch Communities LLC	Winn	Compliant	6		102, 201, 204, 315, 322	
205	Senior Living at Prouty	SPENCER	Mainstay Supportive Housing and Home Care	Mainstay Supportive Housing and Home Care	Compliant	35		02, 04, 106, 113, 117, 201	
206	Borinquen Apartments	SPRINGFIELD	New England Farm Workers' Council	Morgan Kaylee Real Estate Management	Compliant	11		7G-1L, 7G-2L, 7G-1R, 7G-3R, 10H-3	
207	Chestnut Crossing	SPRINGFIELD	Home City Development	Appleton Corporation	Compliant	17		209, 211, 213, 316, 319, 415, 517, 518, 605, 620	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
208	City View Commons I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		4FC1B, 10FC4B, 64F2A, 68F2A, 79F2B, 83F1A, 895W1A, 899WG1, 915W2B, 921W2A	
209	City View Commons II - 24 units	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		5FC-1B, 18FC-3A, 48FP-4A, 50FP-2A, 91F-2B, 93F-2A, 196L-2A, 200L-1A, 270L-3A, 926W-2B	
210	Elias Brookings Apartments	SPRINGFIELD	Home City Development	Appleton Corporation	Compliant	11		102, 108, 201, 207, 302, 303, 406, 412	
211	Hunter Place	SPRINGFIELD	Valley Real Estate	Valley Real Estate	Compliant	11		A3, A12, B6, B21, C5, C22, D9, D17	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
212	Knox Residences I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		111, 204, 210, 304, 312	
213	Knox Residences II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		114, 119, 215, 219, 221	
214	Maple Commons (Springfield)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		111, 211, 302, 413, 514, 611, 721, 922, 1011, 1101	
215	Mason Square Apartments II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		146, 147, 201, 459, 513, 517	
216	Memorial Square	SPRINGFIELD	New England Farm Workers' Council	Peabody Properties, Inc.	Compliant	11		11, 17, 21, 31, 36, 46, 52, 57, 65	
217	Outing Park (aka Hollywood Apartments)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		10-3L, 12-1R, 15-1R, 16-4, 17-3L, 12-1L, 26-1R, 28-2R, 75-3R	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
218	Outing Park II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	Compliant	11		12-1L, 16-2R, 65-4L, 69-1R, 75-1L, 90-3L, 277-1L, 281-1, 293-1R, 750-2L	
219	Worthington House Campus	SPRINGFIELD	Clinical and Support Options Inc.	Clinical and Support Options Inc.	Compliant	15		107, 110, 202, 203, 311, 319, 406,	
220	Pinewoods	STOCKBRIDGE	Construct, Inc.	Construct, Inc.	Compliant	11		6B, 7B, 12B, 15B, 15C	
221	Pilot Grove Apartments II	STOW	Stow Community Housing Corporation	TCB	Compliant	11		A5, B1, B3, B5, E2	
222	Coolidge at Sudbury	SUDBURY	B'nai B'rith	Barkan Management	Compliant	11		115, 209, 210, 304, 305	
223	Coolidge at Sudbury II	SUDBURY	B'nai B'rith	Barkan Management	Compliant	11		102, 103, 202, 203, 311	
224	Senior Residences at the Machon	SWAMPSCOTT	B'nai B'rith	Peabody Properties, Inc.	Compliant	11		101, 102, 111, 203, 301, 311	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
225	Walker School Apts	TAUNTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Compliant	11		105, 108, 201, 205, 207	
226	Townsend Woods	TOWNSEND	RCAP Solutions	RCAP Solutions	Compliant	36		108, 203, 204, 205, 305, 306, 309	
227	Sally's Way	TRURO	Community Housing Resource, Inc. (CHR)	TCB	Compliant	11		3, 7, 11, 21, 22	
228	Hillside Village	WARE	Meredith Management	Meredith Management	Compliant	11		27, 29, 42, 69, 79	
229	Headwater Replacement House	WAREHAM	Residential Rehabilitation Housing		Compliant		3	01-G, 03-G, 02-S, 03-S, 04-S	
230	Sitkowski School Apartments	WEBSTER	NOAH	Corcoran Mgmt	Compliant	11		109, 128, 224, 311, 325, 416	
231	Hillside Residence	WEST SPRINGFIELD	Sisters of Providence	Sisters of Providence	Compliant		9	103, 108, 201205, 303, 312	
232	Arbors at Westfield	WESTFIELD	Gralia Group	Magnolia Management	Compliant	15		107, 110, 218, 225, 301	
233	Helena Crocker Residences	WESTFORD	SCG Development Co, LLC	Chelmsford Housing Authority	Compliant	11		103, 104, 201, 303, 306	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
234	Residences at Stony Brook II	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	Compliant	11		1B, 1D, 3C, 9A, 9C	
235	Westford Village at Mystery Spring	WESTFORD	CHOICE, Inc	Chelmsford Housing Authority	Compliant	36		102, 105, 112, 115, 202, 205, 212, 215	
236	Edgewater Apartments II	WESTPORT	Bristol Pacific Homes	Peabody Properties, Inc.	Compliant	11		102, 107, 202, 205, 308	
237	Noquochoke Village	WESTPORT	TCB	TCB	Compliant	11		C4, D4, E2, E5, G7	
238	Westport Senior Village (Westport Village Apts)	WESTPORT	POAH	POAH	Compliant	11		107, 109, 119, 122, 207, 211, 217, 222, 226	
239	Winthrop Apartments	WINTHROP	Affirmative Investments Inc	Wingate	Compliant	11		108, 206, 304, 307, 406	
240	126 Chandler	WORCESTER	Worcester Common Ground	Maloney	Compliant	11		206, 304, 402, 403, 506, 508	
241	5 Benefit Street	WORCESTER	Main South CDC	Main South CDC	Compliant	4		5-1, 5-2, 5-3, 5-4	
242	Abby Kelley Foster House (52 High St.)	WORCESTER	Abby's House	Abby's House	Compliant		21	212, 222, 312, 323, 332	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
243	Canal Lofts	WORCESTER	Winn	Winn	Compliant	11		101, 103, 112, 117, 206, 212	
244	Central Building	WORCESTER	Central Building Development Group LLC	Maloney	Compliant	11		304, 409, 506, 609 709	
245	Central Building	WORCESTER	Central Building Development Group LLC	Maloney	Compliant	11		203,304, 401, 506, 606, 701	
246	Grand St Commons	WORCESTER	Main South CDC	Main South CDC	Compliant	11		18-5, 18-6, 74-8, 76-2, 76-4, 76-5, 76-6, 90-9, 92-1, 92-8	
247	Simpkins School Residences	YARMOUTH	Stratford Capital Group	HallKeen	Compliant	11		1-101, 1-109, 1-207, 1-215, 2-G02, 2-G06	

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
248	Yarmouth Commons	YARMOUTH	Tangram	Wingate	Compliant	11		1104, 1205, 1210, 2204, 2306, 3108, 3205	
249	Yarmouth Gardens	YARMOUTH	Commonwealth Community Developers	C.A.N. Property Management Services	Compliant	11		1106, 1110, 1201, 1209, 2104, 2107, 2200, 2208	
250	Mary D. Stone	AUBURN	Pennrose Holdings	Pennrose Holdings	Noncompliant	11		105, 109, 202, 210, 215, 302, 307, 401, 409	Rents
251	123 Crawford St (BCLT SRO Collaborative)	BOSTON	Commonwealth Land Trust	Commonwealth Land Trust	Noncompliant		6	1, 3, 14, 20, 24	
252	1460 Dorchester Ave	BOSTON	VietAid	Trinity Mgmt	Noncompliant	33		101, 102, 207, 301, 307, 401, 407	Full Reporting

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
253	191 - 195 Bowdoin St	BOSTON	VietAid	Trinity Mgmt	Noncompliant	11		102, 103, 202, 211, 301, 303, 404, 407, 411	Rents, lease
254	225 Centre Street	BOSTON	TCB	TCB	Noncompliant	35		305, 405, 410, 416, 417, 510, 610	Rents
255	Bartlett A9	BOSTON	Nuestra Comunidad Devt Corp	Winn	Noncompliant	11		214, 303, 309, 313, 404, 503, 514,	Rents
256	Bartlett A9	BOSTON	Nuestra Comunidad Devt Corp	Winn	Noncompliant	11		303, 204, 504, 313, 217, 414, 409	Financial Reporting
257	Boston's Hope	BOSTON	Nuestra Comunidad Devt Corp	Winn	Noncompliant	40		5-71-104, 1-017-00, 8-88-301, 9-92-000, 7-83-89, 5-71-304, 5-71-206, 3-46-000	Full Reporting
258	Coppersmith Village Rental	BOSTON	NOAH	Peabody Properties, Inc.	Noncompliant	11		201, 207, 304, 313, 408, 412, 505, 509	Financial Reporting

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
259	Harvard Commons Cooperative	BOSTON	Cruz	Cruz	Noncompliant	45		3, 81, 355, 453, 465	Rents, financial reporting
260	Hearth at Four Corners	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	Noncompliant	11			Rents, financial reporting
261	Hyde Park Ave Elder Care	BOSTON	Bay Cove Human Services	Bay Cove Human Services	Noncompliant	3		A, B, C	
262	Jamaica Plain Apartments	BOSTON	Urban Edge	Winn	Noncompliant	11		5-2942, 9-2983, 10-3021, 11-3163, 11-3183	Financial Reporting
263	Kasanof Bakery (Thomas I. Atkins Apts)	BOSTON	Nuestra Comunidad Devt Corp	Winn	Noncompliant	17		103, 106, 201, 208, 305, 311, 407, 415	Financial Reporting
264	Oliver Lofts (Pickle-Ditson Lofts)	BOSTON	Winn	Winn	Noncompliant	11		109, 201, 203, 307, 313	Rents
265	Olmsted Green Rental II	BOSTON	Codman Square NDC	Winn	Noncompliant	11		K17, K20, K33, S13, S42	Rents, inc. docs, lease
266	Olmsted Green Rental III	BOSTON	Lena Park CDC	Winn	Noncompliant	11		OW14, OW18, OW46, OW68, SL29	Full Reporting

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
267	One East Lenox Street (1876-1886 Washington St)	BOSTON	Caritas	Caritas	Noncompliant	13			Full Reporting
268	Oxford Ping On	BOSTON	Chinese Economic Development Council Inc	Trinity Mgmt	Noncompliant	20		117, 201, 304, 405, 501, 606, 904, 1001	Rents
269	Providence House	BOSTON	EA Fish	Welch Senior Living, Inc.	Noncompliant	10		35, 45, 46, 143, 403	Income docs
270	Roxbury Crossing Senior Building	BOSTON	Mission Hill NDS	Maloney	Noncompliant	39		104, 105, 204, 205, 304, 305, 404, 405	Financial Reporting
271	RTH Riverway (RTH Mosaic)	BOSTON	Roxbury Tenants of Harvard Assoc	Trinity Mgmt	Noncompliant	15		203, 207, 304, 314, 406, 415, 503,	Rents
272	Talbot Commons	BOSTON	Codman Square NDC	Winn	Noncompliant	11		4-3, 5-2, 6-5, 14-101, 13-2, 16-201, 17-2, 207-1	Rents

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
273	Wayne at Bicknell	BOSTON	Cruz	Cruz	Noncompliant	11		2G3, 2G4, 2G6, 4WIL1, 50L3, 52L2, 57B02, 57B05, 57B09	Rents, financial reporting
274	Wayne at Blue Hill	BOSTON	Cruz	Cruz	Noncompliant	11		1439-08, 1439-09, 1443-11, 1443-12, 1447-11	Rents, financial reporting
275	Wayne at Columbia	BOSTON	Cruz	Cruz	Noncompliant	25		4A1, 6B2, 8B4, 10AB1, 146-05, 217C4, 467C03, 471C02, 509C17	Financial Reporting
276	Wayne at Columbia	BOSTON	Cruz	Cruz	Noncompliant	25			Full Reporting
277	Wayne at Schuyler	BOSTON	Cruz	Cruz	Noncompliant	11		35W1, 35W6, 39S9, 249H4, 358W1, 550W3	Rents

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
278	Wayne at Schuyler	BOSTON	Cruz	Cruz	Noncompliant	11			Full Reporting
279	Zelma Lacey House (The Charlestown)	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	Noncompliant	20			
280	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	Noncompliant	11		108, 110, 204, 211, 309, 313	Rents
281	Cambridge YWCA SRO	CAMBRIDGE	YWCA Cambridge	Cambridge Housing Authority	Noncompliant	22			Full Reporting
282	Benfield Farms	CARLISLE	NOAH	NOAH	Noncompliant	9		101, 106, 204, 209, 302, 304	Rents
283	Flats at 22 (22 Gerrish)	CHELSEA	Causeway Development	HallKeen	Noncompliant	11		103, 112, 302, 315, 414	Rents
284	Forward at the Rock	DENNIS	F.O.R.W.A.R.D., Inc.	Capeabilities	Noncompliant		8	1, 2, 3, 4, 5	Rents
285	Residences at Sandy Pond	GROTON	Groton Housing Authority	Groton Housing Authority	Noncompliant	9			Full Reporting
286	Lyman Terrace Phase II	HOLYOKE	TCB	TCB	Noncompliant	11		45W, 270, 29H, 38O, 17W, 5W, 49W	Rents, income docs

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
287	Sargeant West Apts.	HOLYOKE	Mount Holyoke Management	Mount Holyoke Management	Noncompliant	11		102, 104, 202, 205, 307	Financial Reporting
288	Island Parkside Phase 1	LAWRENCE	Lawrence Community Works	First Realty Mgmt	Noncompliant	11	16	107, 110, 203, 208, 305, 309, 402, 406	Rents
289	Hamilton Canal	LOWELL	Winn	Winn	Noncompliant	11		105, 1056, 201, 208, 223, 305, 416, 422,	Rents, lease
290	LeClair Village	MASHPEE	Housing Assistance Corp (HAC)	POAH	Noncompliant	11		A203, B108, B110, B204, B306, B307, B308, C44	Lease, financial reporting
291	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp (WDCHOC)	Women's Devt Corp Housing Opp Corp (WDCHOC)	Noncompliant	11	5	1-101, 1-308, 1-309, 2-4, 2-5	Full Reporting
292	Cherry Hill II	PLYMOUTH	Plymouth Bay Housing Corp.	Peabody Properties, Inc.	Noncompliant	11		13, 17, 25, 34, 42, 43	Lease

	Project	City	Owner	Manager	Compliance Status	HOME Units	HTF Units	Files Reviewed	Findings
293	Chestnut Farm aka Rosewood Commons	RAYNHAM	Starwood Capital Group	Winn	Noncompliant	11		3-106, 8-116, 9-317, 17-134, 23-246	Financial Reporting
294	Longhill Gardens Apartments aka Forest Park Condos	SPRINGFIELD	Winn	Winn	Noncompliant	11		61-1B, 61-4B, 69-2C, 71-2A, 75-2B, 77-4C	Rents, financial reporting
295	YWCA Transitional Housing (Campus of Hope Ph II)	SPRINGFIELD	YWCA of Western Massachusetts, Inc.	YWCA of Western Massachusetts, Inc.	Noncompliant	11		205, 210	Income docs, lease
296	Quail Run Apartments	STOUGHTON	Starwood Capital Group	Winn	Noncompliant	11		3-333, 4-411, 8-814, 9-913, 11-1123	Financial Reporting
297	Freedom Village West Boylston	WEST BOYLSTON	SMOC	SMOC	Noncompliant	11			Rents, income docs, lease financial reportings
298	Castle Hill Initiative	WORCESTER	Zu Development	TrustUs Property Solutions	Noncompliant	10			Full Reporting

Physical Inspections Program Year 2024

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
1	Cambridge YWCA SRO	CAMBRIDGE	YWCA Cambridge	Cambridge Housing Authority	22		4/3/2024	442, 437, 417, 405, 338, 332, 322, 303, 310, 236, 142	Compliant	
2	Paris Village	BOSTON	EBCDC	Metro Management	11		4/4/2024	108, 203, 205, 304, 307, 405, 407	Compliant	
3	Coppersmith Village Rental	BOSTON	NOAH	Peabody Properties, Inc.	11		4/4/2024	512, 509, 501, 411, 407, 404, 307, 214, 201,	Compliant	
4	The Ledges (Robert Hill Way)	ASHLAND	EA Fish	Peabody Properties, Inc.	11		4/9/2024	103, 114, 209, 216, G05, G08	Compliant	
5	Northbrook Village II	BERLIN	Aging Services of North Central MA	Maloney	30		4/9/2024	107, 112, 203, 206, 210, 301, 305, 313	Compliant	
6	Franklin Hill - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	23		4/11/2024	01-507, 01- 409, 01-309, 02-206, 01- 603	Compliant	
7	Neponset Field Senior Housing	BOSTON	IBA	Maloney	30		4/11/2024	405, 307, 302, 209, 203, 101	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
8	Franklin Hill Revitalization Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	62		4/11/2024	83-S, 69-F, 59-F, 15-S, T48-S, 512, 506, 503, 405, 301, 206, 103, 104	Compliant	
9	Oxford Ping On	BOSTON	Chinese Economic Development Council Inc	Trinity Mgmt	20		4/11/2024	1001, 901, 802, 606, 501, 405, 304	Compliant	
10	Talbot Commons	BOSTON	Codman Square NDC	Winn	11		4/12/2024	207-3, 207- 6, 4-2, 6-2, 5-202, 17, 18, 14-16- 102	Compliant	
11	Loop at Mattapan Station 4	BOSTON	POAH	POAH	11		4/16/2024	610, 527, 503, 404, 426, 325, 319, 311, 221, 225	Compliant	
12	Mattapan Heights Phase 5A	BOSTON	Trinity Financial	Trinity Mgmt	40		4/16/2024	610, 608, 503, 507, 409, 303, 203, 202	Compliant	Common Areas, Building Systems
13	Senior Living at Prouty	SPENCER	Mainstay Supportive Housing and Home Care	Mainstay Supportive Housing and Home Care	35		4/17/2024		Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
14	Sitkowski School Apartments	WEBSTER	NOAH	Corcoran Mgmt	11		4/17/2024	109, 128, 221, 317, 329, 431	Compliant	
15	Olmsted Green Rental II	BOSTON	Codman Square NDC	Winn	11		4/17/2024	K7, K17, K20, SP3, S42	Noncompliant	Units
16	Olmsted Green Rental III	BOSTON	Lena Park CDC	Winn	11		4/17/2024	SP29, SP43, O34, O6	Noncompliant	Units
17	Mary D. Stone	AUBURN	Pennrose Holdings	Pennrose Holdings	11		4/17/2024	105, 110, 201, 208, 302, 402, 409, 116M, 214M	Compliant	
18	Maverick Gardens Phase 2	BOSTON	Trinity Financial	Trinity Mgmt	61		4/18/2024	514, 501, 505, 408, 401, 403, 309, 311, 303, 104, 102, 15	Noncompliant	Units
19	Lyman Terrace Phase II	HOLYOKE	TCB	TCB	11		4/23/2024	24W, 37W, 27H, 36H, 30O, 29J, 35J	Compliant	
20	181 Chestnut Street	CHELSEA	The Neighborhood Developers	Winn	9		4/23/2024	19, 20, 27, 30, 29, 2, 7	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
21	Holyoke Farms Apartments	HOLYOKE	Maloney	Maloney	11		4/23/2024	F062, F088, F095, F154, F197, T077, T091, T128, T202, T303	Compliant	
22	Putnam Green	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	20		4/24/2024	403, 402, 305, 302, 202, 107, 404, 304	Compliant	
23	Trolley Square Rental	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	15		4/24/2024	2397-1, 2399-2, 2395-1, 008-3, 002- 5, 004-2, 004-2, 2395-2	Compliant	
24	Frost Terrace	CAMBRIDGE	Capstone Communities	Peabody Properties, Inc.	11		4/24/2024	89-3, 89-4, 89-106, 89- 204, 89-301, 89-405, 89- 501, 91-002	Compliant	
25	Port Landing	CAMBRIDGE	Capstone Communities	Peabody Properties, Inc.	10		4/24/2024	105, 106, 207, 301, 305	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
26	Hearth at Four Corners	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	11		4/25/2024	102, 107, 213, 306, 403	Compliant	
27	Riley House	BOSTON	POUA	Maloney	40		4/25/2024	506, 505, 406, 404, 307, 303, 205, 103	Compliant	
28	Cabot Street Homes	BEVERLY	YMCA of the North Shore	YMCA of the North Shore	43		4/25/2024	321-3, 321- 8, 321-11, 325-108, 325-204, 325-213, 325-301, 325-310,	Compliant	
29	Holcroft Park Homes - Phase 2	BEVERLY	North Shore CDC	YMCA of the North Shore	11		4/25/2024	23-104, 23- 202- 23- 308, 35-103, 35-202, 35- 302	Compliant	
30	Holcroft Park Homes (Phase I)	BEVERLY	North Shore CDC	YMCA of the North Shore	11		4/25/2024	9-103, 9- 208, 9-304, 10C, 22B, 30A	Compliant	
31	Library Commons	HOLYOKE	Way Finders	Way Finders	11		4/30/2024	100B, 102, 200D, 300F, 301, 400E, 400G, 401	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
32	Depot Village	HANSON	Dakota Partners	Wingate	11		4/30/2024	215, 212, 203, 309, 301, 302, 111, 117, 119, 104	Compliant	
33	St. Joseph Residence at Mont Marle	HOLYOKE	Tryko Partners	Trycrest Management	30		4/30/2024	102, 105, 113, 201, 204, 209, 216	Compliant	
34	Washington Beech HOPE VI - Phase 1B	BOSTON	Trinity Financial	Trinity Mgmt	30		5/2/2024	404, 302, 211, 203, 104, 306	Compliant	
35	Washington Beech HOPE VI Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	15		5/2/2024	2UW, 160W, 22UW, 7BA, 383BS	Compliant	
36	Washington Beech HOPE VI - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	12		5/2/2024	2BC, 8BC, 14BC, 1MV, 34BC, 39BA	Compliant	
37	Canal Bluffs Phase III (High Meadow Townhomes)	BOURNE	POAH	POAH	11		5/6/2024	108-4, 108- 3, 108-2, 105-2, 103- 4, 103-2, 102-4, 101- 3	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
38	Pocasset Assisted Living (Cape Cod Senior Residence)	BOURNE	Realty Resource Group	Realty Resources and Senior Living Residences	20		5/6/2024	115, 103, 147, 257, 253, 252, 249, 247, 242	Compliant	
39	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	11		5/6/2024	307, 310, 213, 206, 202, 112	Compliant	
40	Coady School Residences	BOURNE	Stratford Capital Group	HallKeen	11		5/6/2024	119, 109, 213, 208, 206, 106	Compliant	
41	Clay Pond Cove	BOURNE	POAH	POAH	11		5/6/2024	301, 303, 304, 307, 202, 212, 214, 111, 107	Noncompliant	Units
42	Cherry Hill II	PLYMOUTH	Plymouth Bay Housing Corp.	Peabody Properties, Inc.	11		5/8/2024	41, 43, 38, 31, 35, 25, 22	Compliant	
43	Little Neck Village	MARION	EA Fish	Peabody Properties, Inc.	11		5/8/2024	108, 114, 206, 214, 215, 506, 404, 306	Compliant	
44	Marion Village Estates	MARION	Steen Realty and Development	Peabody Properties, Inc.	11		5/8/2024	36-105, 36-212, 36-329, 38-236 38-147, 38-248	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
45	6 Fort Street Affordable Rental Apartments	QUINCY	Asian CDC	Maloney	11		5/9/2024	311, 312, 306, 307, 204, 208, 109	Compliant	
46	Chelmsford Woods Residences	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		5/9/2024	3118, 3203, 3307, TH5, TH9	Compliant	
47	Arbors at Westfield	WESTFIELD	Gralia Group	Magnolia Management	15		5/9/2024	211, 215, 308, 319, 320	Compliant	
48	Elm Street Revitalization	WESTFIELD	Domus, Inc.	Domus, Inc.	11		5/9/2024	105-204, 105-101, 168-201, 168-205, 118-201	Noncompliant	Building Systems, Units
49	Chelmsford Woods Residences 2	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		5/9/2024	2108, 2205, 4205, 4304, TH12	Compliant	
50	Westford Village at Mystery Spring	WESTFORD	CHOICE, Inc	Chelmsford Housing Authority	36		5/9/2024	114, 115, 118, 204, 210, 212, 214	Compliant	
51	CHOICE Center at North Village	CHELMSFORD	Chelmsford Housing Authority	Chelmsford Housing Authority	37		5/9/2024	101, 103, 112, 203 208, 214, 301. 310	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
52	Canal Lofts	WORCESTER	Winn	Winn	11		5/10/2024	106, 113, 117, 216, 218, 209	Compliant	
53	Mass Mills III (Picker Building)	LOWELL	Rees-Larkin Development LLC	Corcoran Mgmt	11		5/13/2024	116, 207, 216, 308, 409, 515	Compliant	
54	Congress Street Residences	SALEM	North Shore CDC	Peabody Properties, Inc.	11		5/14/2024	A6W-1, B40W-1L, C4L-1, 60D- 55, 32-P1, 109C-1, 71- P1	Compliant	
55	Senior Residences at the Machon	SWAMPSCOTT	B'nai B'rith	Peabody Properties, Inc.	11		5/14/2024	303, 311, I 211, 204, 107, 102	Compliant	
56	Benfield Farms	CARLISLE	NOAH	NOAH	9		5/15/2024	102, 109, 111, 203, 208, 210	Compliant	
57	Bowers Brook Housing	HARVARD	LD Russo	Stewart Property Mgmt	11		5/15/2024	103, 108, 112, 202, 211, 301, 307, 313	Compliant	
58	Great Cove Community	MASHPEE	Housing Assistance Corp (HAC)	Mashpee HA	10		5/15/2024	73B, 75A, 77A, 71A, 84B	Compliant	
59	Mechanic's Mill (Sterling Lofts)	ATTLEBORO	Winn	Winn	11		5/16/2024	205, 211, 309, 314, 424, 108	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
60	225 Centre Street	BOSTON	TCB	TCB	35		5/21/2024	705, 617, 507, 513, 303, 312, 307	Compliant	
61	Oliver Lofts (Pickle-Ditson Lofts)	BOSTON	Winn	Winn	11		5/21/2024	203, 109, 300, 301, 112, 202, 310, 213, 200	Compliant	
62	Conifer Hill - Phase II	DANVERS	Maloney	Maloney	11		5/23/2024	634, 631, 511, 414, 434, 421, 431, 526, 523	Compliant	
63	Groop Townview Apts (Fitchburg Place)	FITCHBURG	Winn	Winn	20		5/23/2024	306, 412, 503, 510, 704, 709, 808, 902, 912, 1005	Compliant	
64	Powder House Village	IPSWICH	YMCA of the North Shore	YMCA of the North Shore	48		5/23/2024	112-308, 112-301, 112-305, 112-304, 112-205, 108-308, 108-206, 108-110, 108-104, 108-103	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
65	Fitchburg Yarnmill	FITCHBURG	Winn	Winn	11		5/23/2024	107, 117, 121, 202, 218, 226, 310, 321	Compliant	
66	Chestnut Crossing	SPRINGFIELD	Home City Development	Appleton Corporation	17		5/29/2024	32-203, 32- 313, 32-411, 32-616, 33- 308, 33-406, 33-606, 32- 503, 32-507	Compliant	
67	Hillside Residence	WEST SPRINGFIELD	Sisters of Providence	Sisters of Providence		9	5/29/2024	106, 107, 201, 214, 308, 313	Compliant	
68	Capitol Square Apartments Arlington	ARLINGTON	Housing Corporation of Arlington	Peabody Properties, Inc.	11		5/29/2024	252-1, 252- 1A, 252-2A, 258-2, 258- 3, 260-2, 260-1B	Compliant	
69	51-57 Beals Street	BROOKLINE	Pine Street Inn	Pine Street Inn	31		6/4/2024	51-8, 53-14, 53-9, 55-2, 55-3, 55-7, 55-13	Compliant	
70	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	11		6/4/2024	108, 202, 305, 405, 308, 103, 201, 404	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
71	Anchor Point Phase I	BEVERLY	Harbortlight Homes	Harbortlight Homes	11		6/4/2024	102, 105, 209, 210, 211, 301, 306, 313	Compliant	
72	Pleasant Street Apartments	BEVERLY	Peabody Properties, Inc.	Peabody Properties, Inc.	11		6/4/2024	105, 201, 209, 310, 402, 408	Compliant	
73	Capen Court	SOMERVILLE	Somerville Housing Authority	Somerville Housing Authority	64		6/5/2024	415, 418, 324, 318, 305, 202, 212, 217, 116, 105	Compliant	
74	Cheriton Heights Senior Housing	BOSTON	AABA Cheriton Heights	TCB	40		6/6/2024	201, 302, 303, 401, 409, 502, 614, 608	Compliant	
75	Residences at the Groves	MIDDLEBOROUGH	Debbie Blais Real Estate, Inc.	Peabody Properties, Inc.	11		6/10/2024	2, 3, 10, 15, 19, 21, 24, 32	Compliant	
76	Centre Creighton (Blessed Sacrament Mixed Use)	BOSTON	JPNDC	Peabody Properties, Inc.	20		6/10/2024	201, 207, 206, 211, 304, 311, 402, 407	Compliant	
77	Providence House	BOSTON	EA Fish	Welch Senior Living, Inc.	10		6/10/2024	135, 147, 225, 302, 328, 332, 404	Compliant	
78	Arbors at Greenfield	GREENFIELD	Gralia Group	Gralia Group	11		6/13/2024	105, 111, 121, 216, 232, T5	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
79	Cady Brook Apartments (Woodland Walk)	CHARLTON	Way Finders	Way Finders	11		6/13/2024	19, 11, 6, 5, 1, 2, 32, 42	Compliant	
80	Winslow, The	GREENFIELD	Greenfield Housing Authority	Greenfield Housing Authority	20		6/13/2024	102, 204, 216, 328, 413	Compliant	
81	Christopher Heights of Belchertown	BELCHERTOWN	The Grantham Group	The Grantham Group	11		6/13/2024	102, 109, 117, 212, 225, 303, 311, 320	Compliant	
82	Hamilton Canal	LOWELL	Winn	Winn	11		6/20/2024	102, 106, 208, 223, 315, 315, 416, 422	Compliant	
83	98 Essex	HAVERHILL	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		6/20/2024	104, 207, 308, 402, 508, 702	Noncompliant	Units
84	Amory Terrace 89 - 95 Amory Street	BOSTON	Urban Edge	Winn	15		6/20/2024	6E, 5F, 5G, 3G, 3J, 93A, 93B	Compliant	
85	Egleston Crossing	BOSTON	Urban Edge	Winn	15		6/20/2024	3037-401, 3037-302, 3037-207, 3091-311, 3091-310, 3091-306, 3091-202	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
86	Grace Apartments	BOSTON	EBCDC	Metro Management	11	10	6/21/2024	201, 203, 404, 704, 503, 705, 308, 606, 204	Compliant	
87	Project Hope (Capernaum Place / Lazarus House)	LAWRENCE	Lazarus House Ministries	Maloney	11		6/26/2024	107, 203, 207, 210, 304	Compliant	
88	Haverhill St Transitional & Perm Hsg (Fina House)	LAWRENCE	YWCA Northeastern Massachusetts	YWCA Northeastern Massachusetts	11		6/26/2024	1A, 1C, 2B, 3C, 4B	Compliant	
89	Wayne at Schuyler	BOSTON	Cruz	Cruz	11		7/2/2024	2E-2, 39S- 04, 548-W2, 81WP-2, 550-1, 358- 2, 360-3, 360-4, 249- 2	Noncompliant	Units, Common Areas
90	Wayne at Columbia	BOSTON	Cruz	Cruz	25		7/2/2024	509-4, 471- 5, 467-8, 8- B3, 6-B1, 1463-4, 1461-1, 217-C2 ,	Noncompliant	Units, Building Systems

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
91	Harvard Commons Cooperative	BOSTON	Cruz	Cruz	45		7/3/2024	453, 469, 79, 75, 71, 61, 2, 5, 1	Noncompliant	Common Areas, Units
92	Wayne at Bicknell	BOSTON	Cruz	Cruz	11		7/3/2024	50L1, 99N1, 97N2, 26-4, 26B1, 57B1, 57B4, 94E2	Noncompliant	Common Areas, Units
93	Wayne at Blue Hill	BOSTON	Cruz	Cruz	11		7/8/2024	1439-07, 1443-01, 1451-04, 1439-2, 1447-03	Compliant	
94	Whitney Building (Water Mill)	LEOMINSTER	NewVue Communities	Wingate	11		7/10/2024	102, 201, 206, 208, 305, 401	Compliant	[]
95	Shirley Commons	SHIRLEY	2Life Communities	2Life Communities		15	7/10/2024	112, 207, 219, 305, 323	Compliant	
96	470 Main Street	FITCHBURG	NewVue Communities	Wingate	8		7/10/2024	2B, 3E, 3F, 4E, 4F	Compliant	[]
97	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp (WDCHOC)	Women's Devt Corp Housing Opp Corp (WDCHOC)	11	5	7/15/2024	101, 308, 2-2, 307, 104, 103	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
98	Southbridge Mills	SOUTHBRIDGE	Winn	Winn	11		7/16/2024	002, 003, 007, 009, 105, 112, 119, 212, 215	Compliant	
99	126 Chandler	WORCESTER	Worcester Common Ground	Maloney	11		7/16/2024	508, 406, 403, 309, 308, 208, 201	Compliant	
100	Wells School Apartments	SOUTHBRIDGE	Arch Communities LLC	Winn	6		7/16/2024	113, 115, 206, 303, 318, 326	Compliant	
101	Abby Kelley Foster House (52 High St.)	WORCESTER	Abby's House	Abby's House		21	7/16/2024	414, 408, 401, 322, 329, 206	Compliant	
102	Parcel 24 (66 Hudson at One Greenway)	BOSTON	Asian CDC	Maloney	45		7/19/2024	305, 310, 406, 410, 505, 601, 704, 806, 910, 1008	Compliant	
103	Spencer House II	BOSTON	Rogerson Communities	Rogerson Communities	37		7/19/2024	110, 204, 207, 310, 403, 409, 304	Compliant	
104	Roxbury Crossing Senior Building	BOSTON	Mission Hill NDS	Maloney	39		7/19/2024	102, 107, 109, 204, 211, 310, 405, 409	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
105	Walker School Apts	TAUNTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		7/23/2024	004, 011, 105, 205, 213, 214, 103, 112	Compliant	
106	Lydia Square Apts Phase I	ROCKLAND	NewGate Housing LLC	First Realty Mgmt	11		7/23/2024	107, 104, 201, 205, 215, 217, 319, 310, 303	Compliant	
107	Bliss School Apartments	ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		7/23/2024	102, 114, 103, 109, 209, 301, 304, 307	Compliant	
108	571 Revere St.	REVERE	The Neighborhood Developers	Winn	11		7/24/2024	505, 504, 501, 109, 309, 213, 206	Compliant	
109	Winthrop Apartments	WINTHROP	Affirmative Investments Inc	Wingate	11		7/24/2024	102, 104, 108, 206, 207, 304, 406, 303, 209	Compliant	
110	One Beach (formerly 189 Broadway)	REVERE	The Neighborhood Developers	Winn	11		7/24/2024	102, 205, 308, 408, 402, 302, 403, 206	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
111	Baker Brook Apartments	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		7/25/2024	N101, N206, N407, S107, S206, S308, S405	Compliant	
112	Tritown Landing - Phase II	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		7/25/2024	5-103, 5- 111, 5-203, 5-211, 5- 306, 5-307	Compliant	
113	TriTown Landing Phase III	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		7/25/2024	7-102, 7- 106, 7-207, 7-211, 7- 303, 7-306	Compliant	
114	Tritown Landing I	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		7/25/2024	1-105, 1- 211, 1-303, 3-105, 3- 210, 3-308	Compliant	
115	South Hadley Supportive Housing (Hubert Place)	SOUTH HADLEY	ElderCare Initiatives, Inc - South Hadley Supportive Housing	Carr Property Management	44		7/30/2024	106 111, 115, 118, 201, 207, 213, 220	Compliant	
116	Holtzer Park	BOSTON	Urban Edge	TCB	11		7/30/2024	501, 509, 514, 304, 305, 209, 202	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
117	Ashmont TOD Housing (The Carruth)	BOSTON	Trinity Financial	Trinity Mgmt	23		7/30/2024	410, 303, 208, 322, 101, 417, 102, 201	Compliant	
118	Metropolitan aka Parcel C	BOSTON	Asian CDC	Peabody Properties, Inc.	81		7/31/2024	901, 801, 701, 614, 608, 510, 503, 404, 408, 412, 417, 315, 317, 301, 233, 213	Noncompliant	Common Areas, Building Systems, Units
119	Christopher Heights of Marlborough	MARLBOROUGH	The Grantham Group	The Grantham Group	11		8/7/2024	100, 115, 206, 221, 328	Compliant	
120	Freedom Village West Boylston	WEST BOYLSTON	SMOC	SMOC	11		8/7/2024	2, 14, 22, 25, 26	Compliant	
121	Residences Off Baker aka Parkway 1208	BOSTON	B'nai B'rith	Peabody Properties, Inc.	11		8/8/2024	103, 111, 204, 216, 320, 312	Compliant	
122	Walker Park Apartments	BOSTON	Urban Edge	Winn	11		8/8/2024	67-106, 107, 404, 306, 203, 80- 101, 305, 405, 203, 304	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
123	Lighthouses	SALEM	North Shore CDC	Peabody Properties, Inc.	11		8/12/2024	34-303, 34- 204, 34-202, 34-105, 34- 102, 47-305, 47-302, 47- 208, 47-105, 47-101	Compliant	
124	St. Joseph's Redevelopment	SALEM	POUA	Peabody Properties, Inc.	11		8/12/2024	201, 207, 306, 315, 408, 103	Compliant	
125	Warren/Shepard St. Housing (Brickyard)	LYNN	Lynn Housing Authority and Neighborhood Development	Lynn Housing Authority and Neighborhood Development	11		8/12/2024	23W, 25W, 19W, 30J	Compliant	
126	RTH Riverway (RTH Mosaic)	BOSTON	Roxbury Tenants of Harvard Assoc	Trinity Mgmt	15		8/13/2024	203, 303, 403, 514, 204, 513	Compliant	
127	Brook Ave. Coop	BOSTON	EA Fish	Peabody Properties, Inc.	11		8/15/2024	137, 13B, 15B, 7B, 5B, 12A, 12B, 37	Compliant	
128	1005 Broadway	CHELSEA	Causeway Development	Winn	11		8/23/2024	409, 405, 403, 402, 306, 304, 203, 213	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
129	Island Parkside Phase 1	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11	16	8/28/2024	107, 110, 203, 208, 305, 309, 402, 406	Compliant	
130	Gerson Building	HAVERHILL	Coalition for a Better Acre	Maloney	11		8/28/2024	108, 204, 206, 211, 303, 309, 406, 409	Compliant	
131	Brown Family House (370 Harvard Street)	BROOKLINE	2Life Communities	2Life Communities	11		9/4/2024	604, 508, 402, 310, 306, 201	Compliant	
132	132 Chestnut Hill Ave (Weinberg)	BOSTON	2Life Communities	2Life Communities	11		9/4/2024	304, 311, 412, 511, 613, 303	Compliant	
133	Glen Brook Way Apartments	MEDWAY	Metro West Collaborative Development	Maloney	11	15	9/5/2024	33-202, 33- 203, 35-202, 35-204, 4- 302, 4-203, 4-106, 4- 103, 4-102, 4-205	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
134	Maverick Gardens Phase 3	BOSTON	Trinity Financial	Trinity Mgmt	71		9/5/2024	19L, 11L, 5L, 1L, 21B, 13B, 64S, 70S, 74S, 78S, 6LP, 7LP, 27M, 21M, 12LON	Compliant	
135	Helena Crocker Residences	WESTFORD	SCG Development Co, LLC	Chelmsford Housing Authority	11		9/12/2024	101, 104, 203, 206, 304, 307	Compliant	
136	North Commons at Village Hill	NORTHAMPTON	TCB	TCB	11		9/16/2024	101, 109, 206, 203, 211, 316, 303, 301	Compliant	
137	Bentley Apartments	GREAT BARRINGTON	Hearthway	Hearthway	11		9/16/2024	315, 309, 308, 216, 217, 110, 303, 202, 102	Compliant	
138	Village at Hospital Hill	NORTHAMPTON	TCB	TCB	11		9/16/2024	106, 101, 202, 204, 207, 307, 303	Compliant	
139	Village at Hospital Hill Phase II	NORTHAMPTON	TCB	TCB	11		9/16/2024	67A, 70A, 51A, 63F, 63A, 72B	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
140	Stevens Memorial Senior Housing	LUDLOW	Way Finders	Way Finders	20		9/17/2024	102, 106, 203, 305, 401, 407	Compliant	
141	Coleman House II	NEWTON	2Life Communities	2Life Communities	45		9/17/2024	536, 434, 333, 233, 136, 132, 1135, 2235, 2324	Compliant	
142	Ingraham Place	NEW BEDFORD	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	15		9/18/2024	103, 106, 205, 306	Compliant	
143	Sycamore on Main (Downtown Brockton TOD)	BROCKTON	NeighborWorks Housing Solutions	Winn	11		9/18/2024	507, 506, 402, 303, 203	Compliant	
144	Province Landing	PROVINCETOWN	TCB	TCB	11		9/19/2024	104, 301, 407, 410, 503	Compliant	
145	Hong Lok House	BOSTON	Greater Boston Chinese Golden Age Center	Rogerson Communities	50		9/30/2024	201, 204, 307, 403, 407, 503, 706, 805, 604, 812	Compliant	
146	Upton Street	BOSTON	POAH	Pine Street Inn	18		9/30/2024	42-1, 42-23, 42-43, 42-41, 40-02, 40-04	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
147	Lofts at 30 Pine (Heywood Wakefield IV)	GARDNER	EA Fish	Peabody Properties, Inc.	11		10/1/2024	103, 114, 213, 301, 408	Compliant	
148	Mason Square Apartments II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/1/2024	FH1A, FH1E, 147, 206, 345, 512	Compliant	
149	Goshen Senior Housing	GOSHEN	Hilltown CDC	Hilltown CDC	10		10/1/2024	1, 2, 3, 5, 9	Compliant	
150	Outing Park II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/1/2024	16-1L, 90- 1L, 263-4, 281-1, 66- 1R, 51-3L, 297-3, 79- 2R, 67-1, 69-3L	Compliant	
151	Outing Park (aka Hollywood Apartments)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/1/2024	26-2R 18- 3R, 10-1L, 15-2R, 21- 4R, 20-2L, 28-4R, 75- 1L, 9-1L	Compliant	
152	Bloomfield Gardens	BOSTON	VietAid	Trinity Mgmt	27		10/1/2024	403, 307, 309, 304, 301, 203	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
153	Upper Washington	BOSTON	VietAid	Trinity Mgmt	11		10/1/2024	B302, B301, B204, A408, A403, A304, A205	Compliant	
154	1460 Dorchester Ave	BOSTON	VietAid	Trinity Mgmt	33		10/1/2024	409, 407, 405, 306, 302, 314, 204, 207	Compliant	
155	Lawson Green Apartments	SCITUATE	The Grantham Group	The Grantham Group	11		10/8/2024	111, 110, 106, 214, 210, 202	Compliant	
156	City View Commons I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/8/2024	10F2A, 57F4B, 59F1A, 63F3B, 68F1B, 79F1B, 899WG1, 916W2B, 927W2B, 931W4b	Compliant	
157	Maple Commons (Springfield)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/8/2024	113, 242, 301, 443, 542, 623, 711, 821, 942, 1016	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
158	City View Commons II - 24 units	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/8/2024	18F3A, 200L2B, 274L3B, 48FP2A, 4D1A, 5F1B, 93F2B, 26S21, 453T30, 449T30	Compliant	
159	Indigo Block	BOSTON	Dorchester Bay EDC	Winn	11		10/9/2024	603, 613, 502, 506, 407, 312, 302, 202	Compliant	
160	Cote Village Apartments	BOSTON	POUA	Maloney	11		10/9/2024	103, 202, 211, 301, 303, 315, 405, 409	Compliant	
161	33 Everett Street	BOSTON	Allston- Brighton CDC	Maloney	15		10/9/2024	31E, 43E, 37B, 39B, 57E-D	Compliant	
162	Mission Hill Parcel 25 Phase 1A	BOSTON	Mission Hill NDS	Maloney	11		10/9/2024	504, 506, 503, 412, 316, 314, 307, 304, 303	Compliant	
163	Winter Street School Apartments	HAVERHILL	POUA	Peabody Properties, Inc.	11		10/16/2024	2, 4, 7, 11, 12	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
164	Hayes Building I	HAVERHILL	POUA	Peabody Properties, Inc.	11		10/16/2024	206, 305, 407, 501, 610, 704	Compliant	
165	Nauset Green	EASTHAM	Pennrose Holdings	Pennrose Holdings	11		10/17/2024	204K, 301L, 312N, 319Q, 328S	Compliant	
166	Route 134 Community Housing (Melpet Farms)	DENNIS	POAH	POAH	11		10/17/2024	1C, 1B, 7C, 6C, 6A, 4C	Compliant	
167	Northside Senior Citizens Apartments	DENNIS	POAH	POAH	11		10/17/2024	123, 119, 208, 210, 222	Compliant	
168	Brewster Woods	BREWSTER	POAH	POAH	11		10/17/2024	30-106, 30- 108, 40-201, 40-103, 40- 308, 40-307	Compliant	
169	Edgewater Apartments II	WESTPORT	Bristol Pacific Homes	Peabody Properties, Inc.	11		10/21/2024	101, 106, 109, 209, 202, 304, 307	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
170	Westport Senior Village (Westport Village Apts)	WESTPORT	POAH	POAH	11		10/21/2024	226, 215, 222, 219, 201, 211, 110, 116, 113	Compliant	
171	Noquochoke Village	WESTPORT	TCB	TCB	11		10/21/2024	C6, H9, H4, G4, E5, E2, D1, D5, F5	Compliant	
172	Howland House	NEW BEDFORD	TRI-The Resource Inc	TRI-The Resource Inc	5		10/22/2024	1,2,3,4,5	Compliant	
173	Village at Lincoln Park Senior	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		10/22/2024	314, 305, 302, 203, 215, 109, 106, 105	Compliant	
174	Village at Lincoln Park	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		10/22/2024	301, 201, 112, 110, 109, 106, 103	Compliant	
175	Elias Brookings Apartments	SPRINGFIELD	Home City Development	Appleton Corporation	11		10/23/2024	103, 109, 207, 301, 303, 308, 311, 409	Compliant	
176	New Girls Latin Academy (Latin II)	BOSTON	Codman Square NDC	Winn	15		10/23/2024	101, 401, 402, 203, 210A, 110B, 310B	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
177	Hope House	BOSTON	Hope House	Hope House	11		10/23/2024	A, B, C, E, G, H, D-3, D19, D17, D6	Compliant	
178	Paxton Senior Housing	PAXTON	EA Fish	Wingate	11		10/24/2024	103, 113, 212, 213, 302	Compliant	
179	Flats at 22 (22 Gerrish)	CHELSEA	Causeway Development	HallKeen	11		10/24/2024	103, 302, 213, 112, 415	Noncompliant	Common Areas,Units
180	96-98 King Street	NORTHAMPTON	Valley CDC	HMR Properties	10		10/29/2024	3, 5, 7, 9, 10	Compliant	
181	46-48 School Street	NORTHAMPTON	Valley CDC	HMR Properties	8		10/29/2024	46-1, 48-4, 46-4, 48-3, 46-3	Compliant	
182	VOA Veterans Housing Somerville	SOMERVILLE	Volunteers of America (VOA)	VOA Massachusetts	7		10/29/2024	107, 108, 202, 204, 201, 207, 206	Noncompliant	Common Areas,Units
183	157 Washington Street AB&W - Rental Retail	BOSTON	Codman Square NDC	United Housing Management	11		10/29/2024	44, 35, 31, 23, 19	Compliant	
184	New Amsterdam	PITTSFIELD	Marathon Development Group	Blueprint Property Group	11		10/30/2024	80-101, 80- 102, 80-201, B301, A101, A102, A10, A301	Noncompliant	Units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
185	Chestnut Farm aka Rosewood Commons	RAYNHAM	Starwood Capital Group	Winn	11		10/30/2024	8-116, 8- 315, 4-108, 17-134, 23- 246	Compliant	
186	Crossway Towers	LEE	Elder Services of Berkshire County	Hearthway	13		10/30/2024	104, 105, 102, 101, C02	Compliant	
187	Berkshire Veterans Village (Gordon H. Mansfield Vet Comm)	PITTSFIELD	Soldier On	Soldier On	37		10/30/2024	A8, B2, B5, C16, A13, A1, A9, C11	Compliant	
188	Quail Run Apartments	STOUGHTON	Starwood Capital Group	Winn	11		10/30/2024	11-1113, 10-1011, 4- 411, 3-333, 7-713	Compliant	
189	Broadway Street Supportive Housing	LOWELL	Common Ground Development Corporation	Peabody Properties, Inc.		21	10/30/2024	420-3, 423- 103, 423- 303, 430-7, 430-13, 430-1C	Compliant	
190	Pinewoods	STOCKBRIDGE	Construct, Inc.	Construct, Inc.	11		10/30/2024	15C, 1A, 14B, 12A, 8A	Compliant	
191	Highland Terrace	CHELSEA	The Neighborhood Developers	Winn	11		10/31/2024	84, 78, 90, 49, 53, 61,71	Noncompliant	Common Areas,Units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
192	Janus Highlands Apartments	CHELSEA	The Neighborhood Developers	Winn	11		10/31/2024	21-9, 27-2, 181-104, 181-301, 181-306	Noncompliant	Common Areas,Units
193	Indian Rock Supportive Housing	SAUGUS	Greater Lynn Senior Services	Harborlight Homes	20		11/6/2024	210, 208, 201, 104, 102	Compliant	
194	Wakefield Senior Housing (Harts Hill Heights)	WAKEFIELD	Wakefield Housing Authority	Wakefield Housing Authority	22		11/6/2024	307, 308, 301, 207, 203	Compliant	
195	Harbor and Lafayette Homes	SALEM	North Shore CDC	Peabody Properties, Inc.		7	11/6/2024	15-11, 15- 15, 15-23, 15-26, 104- 24, 104-31	Compliant	
196	VNA Senior Living Community (Alewife)	SOMERVILLE	Visiting Nurse Assoc of Eastern Mass	Managed Health Resources	31		11/7/2024	201, 204, 208, 301, 307, 329, 409, 418	Compliant	
197	Westhampton Woods Senior Housing Phase II	WESTHAMPTON	Hilltown CDC	Hilltown CDC	8		11/7/2024	I, K, J, M, N	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
198	Jamaica Plain Apartments	BOSTON	Urban Edge	Winn	11		11/7/2024	96-01 Summer, 3003, 3001, 4 Loren-3, 5201 School-1	Compliant	
199	TND Homes I	CHELSEA	The Neighborhood Developers	Winn	10		11/8/2024	101 Walden, 75 Essex-2, Grove-2, Grove-10, Grove-6	Compliant	
200	242 Spencer (Acadia)	CHELSEA	The Neighborhood Developers	Winn		8	11/8/2024	410, 403, 309, 308, 301, 203, 102	Compliant	
201	Spencer Row	CHELSEA	The Neighborhood Developers	Winn	11		11/8/2024	311, 306, 205, 201, 107, 102, 106	Compliant	
202	Hyde Park Ave Elder Care	BOSTON	Bay Cove Human Services	Bay Cove Human Services	3		11/14/2024	A1, A2, B9, B8, C2	Noncompliant	Common Areas
203	Memorial Square	SPRINGFIELD	New England Farm Workers' Council	Peabody Properties, Inc.	11		11/19/2024	11, 17, 21, 27, 36, 42, 47, 53, 62	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
204	Worthington House Campus	SPRINGFIELD	Clinical and Support Options Inc.	Clinical and Support Options Inc.	15		11/19/2024	755-105, 755-110, 755-210, 755-219, 769-205, 769-215, 769-309, 769-318, 769-402	Compliant	
205	West Fenway Elderly	BOSTON	Fenway CDC	Peabody Properties, Inc.	11		12/4/2024	705, 202, 207, 305, 402	Compliant	
206	Borinquen Apartments	SPRINGFIELD	New England Farm Workers' Council	Morgan Kaylee Real Estate Management	11		12/5/2024	10H-3, 7G- 2L, 8H-3R, 2752-2L, 2772-2L	Compliant	
207	Old High School Commons	ACTON	Community Teamwork Inc	Peabody Properties, Inc.	11		1/7/2025	2, 5, 7, 12, 15	Compliant	
208	Residences at Stony Brook II	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	11		1/7/2025	1D, 2F, 3C, 5B, 6F	Compliant	
209	Residences at Stony Brook I	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	10		1/7/2025	3A, 3C, 3F, 7D, 7A, 7C	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
210	Hattie Kelton Apartments (fka General Heath Square Apartments)	BOSTON	JPNDC	Peabody Properties, Inc.	11		1/7/2025	407, 412, 301, 306, 312, 202, 207, 211, 210	Compliant	
211	Tavernier Place	ACTON	Common Ground Development Corporation	Peabody Properties, Inc.	11		1/7/2025	315, 109, 113, 115, 203, 207, 211	Compliant	
212	191 - 195 Bowdoin St	BOSTON	VietAid	Trinity Mgmt	11		1/7/2025	412, 408, 406, 309, 308, 306, 206, 201, 212	Compliant	
213	Gateway Residences on Washington	LYNN	HUB Holdings LLC	Peabody Properties, Inc.	11		1/9/2025	505, 208, 106, 410, 510, 101	Compliant	
214	Kasanof Bakery (Thomas I. Atkins Apts)	BOSTON	Nuestra Comunidad Dev't Corp	Winn	17		1/9/2025	409, 412, 410, 314, 305, 307, 308, 201, 205, 207	Noncompliant	Building Systems, Units
215	Little Pond Place	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		1/9/2025	101, 104, 109, 209, 213, B106, B104, D104	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
216	Scranton Main	FALMOUTH	Falmouth Housing Corp	Falmouth Housing Corp	11	16	1/9/2025	101, 104, 107, 212, 217, 219, 317, 313, 309	Compliant	
217	123 Crawford St (BCLT SRO Collaborative)	BOSTON	Commonwealth Land Trust	Commonwealth Land Trust		6	1/14/2025	4, 2, 21, 18, 12	Compliant	
218	Geneva Avenue 202 Elderly	BOSTON	Action for Boston Community Development	Winn	45		1/14/2025	608, 605, 601, 507, 504, 403, 304, 201, 204	Compliant	
219	Bartlett A9	BOSTON	Nuestra Comunidad Dev't Corp	Winn	11		1/14/2025	502, 509, 512, 408, 406, 311, 303, 217, 211	Noncompliant	Common Areas, Units
220	Harbor Place at Merrimack	HAVERHILL	POUA	Peabody Properties, Inc.	11		1/15/2025	207, 308, 403, 508, 608	Compliant	
221	Appleton Mills Redevelopment Phase 1B	LOWELL	Trinity Financial	Trinity Mgmt	20		1/15/2025	120, 221, 327, 423, 430	Compliant	Units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
222	Columbia West Apartments	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	15		1/16/2025	102, 203, 214, 301, 307	Compliant	
223	Coolidge at Sudbury II	SUDBURY	B'nai B'rith	Barkan Management	11		1/16/2025	101, 126, 209, 304, 217, 319	Compliant	
224	Bartlett Station Lot D (The Kenz)	BOSTON	Nuestra Comunidad Devt Corp	POAH	11		1/16/2025	507, 502, 410, 311, 305, 301, 211, 209, 101	Compliant	
225	25 Amory St	BOSTON	JPND	Peabody Properties, Inc.	11		1/16/2025	113, 213, 202, 108, 107, 112, 403, 304, 208	Compliant	
226	LePage Village	GLOUCESTER	The Caleb Group	The Caleb Group	11		1/17/2025	303, 201, 204, 309, 503, 302, 409	Compliant	
227	School Street Residences	ATHOL	Stratford Capital Group	HallKeen	11		1/17/2025	105, 200, 216, 307, 315	Compliant	
228	Granite Street Crossing	ROCKPORT	Harborlight Homes	Harborlight Homes	10		1/17/2025	B303, C402, A203, A206, A106	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
229	Clark Biscuit Apartments	NORTH ADAMS	Arch Communities LLC	Hearthway	11		1/22/2025	401, 304, 302, 204, 201, 112, 108, 106, 101	Compliant	
230	Rice Silk Mill	PITTSFIELD	Rees-Larkin Development LLC	Hearthway	11		1/22/2025	103, 109, 111, 115, 217, 217, 205, 202, 201	Compliant	
231	Louison House (Northern Berkshire Family Support Center)	NORTH ADAMS	Louison House	Louison House		5	1/22/2025	1, 2, 3, Yvette, Barbara	Noncompliant	Units
232	Central House	CAMBRIDGE	Caritas	Caritas	64		1/22/2025	520, 518, 512, 427, 414, 428, 434, 301, 324, 201, 203, 206, 202	Compliant	
233	One East Lenox Street (1876- 1886 Washington St)	BOSTON	Caritas	Caritas	13		1/22/2025	105, 403, 404, 308, 208	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
234	Central Building	WORCESTER	Central Building Development Group LLC	Maloney	11		1/22/2025	206, 304, 506, 604, 709	Compliant	
235	120 Washington St 9 (District 120)	WORCESTER	Boston Capital	Maloney	5		1/22/2025	101, 203, 206, 207, 409	Compliant	
236	Centre/Lamartine AKA 270 Centre Street	BOSTON	JPND	Peabody Properties, Inc.	15		1/22/2025	210, 230, 240, 340, 350, 460	Compliant	
237	120 Washington St 4 (District 120)	WORCESTER	Boston Capital	Maloney	6		1/22/2025	105, 308, 404, 514, 612	Compliant	
238	Windrush Commons	GREAT BARRINGTON	Way Finders	Hearthway	11		1/22/2025	A2, A3, A7, A8, C16, E4, E2, C4	Compliant	
239	Hearth at Olmsted Green	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	20		1/23/2025	110, 204, 209, 314, 402, 409	Compliant	
240	Bridgeview Center	BOSTON	TILL, Inc	Trinity Mgmt	11		1/23/2025	406, 405, 307, 308, 205, 207, 211	Compliant	
241	Zelma Lacey House (The Charlestown)	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	20		1/24/2025	207, 219, 317, 315, 206, 125, 123, 115, 113, 122	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
242	Treehouse at Easthampton Meadow (White Brook)	EASTHAMPTON	Beacon Communities	Beacon Communities	11		1/24/2025	8-2, 24-2, 21-3, 13-1, 13-2	Compliant	
243	Dudley Greenville	BOSTON	Madison Park Development Corporation	Winn	11		1/28/2025	205, 206, 302, 402, 404, 407, 502, 508, 225-01	Compliant	
244	The Pryde (William Barton Rogers School)	BOSTON	Pennrose Holdings	Pennrose Holdings	11		1/28/2025	403, 307, 322, 310, 212, 215, 125, 121	Compliant	
245	Loft Five50 II (Malden Mills II)	LAWRENCE	Winn	Winn	11		1/29/2025	140, 147, 122, 224, 322, 320	Compliant	
246	Walnut Avenue (Francis Grady Apartments)	BOSTON	JPND	Pine Street Inn	11		1/29/2025	22, 24, 29, 30, 2	Compliant	
247	35 Creighton Street Residence	BOSTON	JPND	Pine Street Inn	28		1/29/2025	401, 403, 304, 302, 212, 210	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
248	Loft 550 (Malden Mills Phase I)	LAWRENCE	Winn	Winn	11		1/29/2025	109, 118, 201, 213, 310, 406, 419	Compliant	
249	Saunders School Apartments	LAWRENCE	EA Fish	Peabody Properties, Inc.	16		1/29/2025	2, 5, 104, 202, 205	Compliant	
250	447 Concord Rd. Bedford Village	BEDFORD	POAH	POAH	11		1/30/2025	148, 14C, 10A, 8B, C3, C1, B9, A21	Compliant	
251	Coolidge at Sudbury	SUDBURY	B'nai B'rith	Barkan Management	11		1/30/2025	008, 102, 108, 115, 209, 214, 307	Compliant	
252	Cliftex Lofts Phase I (Manomet)	NEW BEDFORD	Winn	Winn	11		1/31/2025	326, 318, 314, 313, 309, 222, 225, 103	Compliant	
253	Knitting Mill Apartments and Senior Center	FALL RIVER	Liberty Affordable Housing	CRM Rental Mgmt	11		1/31/2025	107, 116, 217, 212, 312, 317, 414, 401, 507, 512	Compliant	
254	Curtain Lofts aka Wampanoag Mill	FALL RIVER	Winn	Winn	11		1/31/2025	518, 522, 404, 321, 219, 222, 104, 106, 112, 124	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
255	Cliftex II aka Manomet II	NEW BEDFORD	Winn	Winn	11		1/31/2025	332, 342, 346, 250, 244, 228, 134, 144	Compliant	
256	Brighton Marine	BOSTON	Winn	Winn	11		2/3/2025	603, 418, 414, 318, 314, 214, 208, 111	Compliant	
257	Yarmouth Commons	YARMOUTH	Tangram	Wingate	11		2/4/2025	1110, 1204, 3108, 3208, 3209, 2104, 2207, 2308	Compliant	
258	Uphams West	BOSTON	Dorchester Bay EDC	Maloney	8		2/4/2025	21 R-1, 21 R- 2, 557 D-1, 2W C-2, 2W C-1	Compliant	
259	Quincy Commons (Ellen S Jackson Apts)	BOSTON	Nuestra Comunidad Dev't Corp	Winn	20		2/4/2025	403, 406, 307, 304, 303, 201, 209, 211	Compliant	
260	Village Green I	BARNSTABLE	Tangram	Wingate	11		2/4/2025	A306, A203, A109, D304, D209, D105	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
261	Thankful Chase Pathway	HARWICH	Cape Cod Community Development Partnership	Cape Cod Community Development Partnership	11		2/5/2025	23, 19, 13, 7, 17	Compliant	
262	Jewel Crossing	NORTH ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		2/5/2025	A103, A111, A301, B105, B109, B309, B310	Compliant	
263	Yarmouth Gardens	YARMOUTH	Commonwealth Community Developers	C.A.N. Property Management Services	11		2/5/2025	2220, 2204, 2209, 2107, 1104, 1109, 1207, 1203	Compliant	
264	Simpkins School Residences	YARMOUTH	Stratford Capital Group	HallKeen	11		2/5/2025	307, 308, 214, 208, 204, 107	Compliant	
265	Golda Meir House	NEWTON	2Life Communities	2Life Communities	11		2/5/2025	281, 571, 681, 161, 360, 460	Compliant	
266	Hillside Village	WARE	Meredith Management	Meredith Management	11		2/12/2025	3, 6, 19, 63, 69	Compliant	
267	Ludlow Mill Housing	LUDLOW	Winn	Winn	11		2/12/2025	107, 112, 201, 213, 315, 419	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
268	St Therese Condo 9%	EVERETT	The Neighborhood Developers	Winn	11		2/12/2025	512, 519, 520, 514, 502, 503, 409, 403, 419, 420	Noncompliant	Building Systems
269	250 Centre Street	BOSTON	TCB	TCB	11		2/18/2025	606, 510, 410, 503, 309, 210	Compliant	
270	Pilot Grove Apartments II	STOW	Stow Community Housing Corporation	TCB	11		2/20/2025	A2, B1, B5, C5,D1, D4	Compliant	
271	Townsend Woods	TOWNSEND	RCAP Solutions	RCAP Solutions	36		2/20/2025	301, 313, 305, 203, 206, 210, 103, 109	Compliant	
272	Castle Hill Initiative	WORCESTER	Zu Development	TrustUs Property Solutions	10		2/26/2025	15-1, 15-4, 17-3, 17-4, 17-5	Compliant	
273	Grand St Commons	WORCESTER	Main South CDC	Main South CDC	11		2/26/2025	18-6, 76-2, 74-8, 90-9, 92-1	Compliant	
274	Lake Street Affordable Housing	CHATHAM	TCB	TCB	11		3/3/2025	2, 12, 18, 26, 44, 45, 62, 85, 87	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
275	LeClair Village	MASHPEE	Housing Assistance Corp (HAC)	POAH	11		3/3/2025	A203, B204, B306, B308, B307, B110, B108	Compliant	
276	Ocean Shores	MARSHFIELD	Beacon Communities	Beacon Communities	11		3/4/2025	327, 320, 314, 311, 304, 202, 220, 225, 128, 103	Compliant	
277	Barstow Village	HANOVER	EA Fish	Peabody Properties, Inc.	11		3/4/2025	119, 110, 215, 223, 315, 313, 109	Compliant	
278	Oxford School Residences	FAIRHAVEN	SCG Development Co, LLC	HallKeen	11		3/4/2025	H03, 111, 206, 211, 307, 310	Compliant	
279	108 Newbury Street	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11		3/5/2025	101, 205, 302, 305, 403	Compliant	
280	Duck Mill	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11		3/5/2025	101, 217, 306, 315, 405, 501, 507	Compliant	
281	Glenn Brook Way Senior	MEDWAY	Metro West Collaborative Development	Maloney	11		3/5/2025	360, 357, 307, 304, 258, 252, 207, 161, 102	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
282	McElwain School Apartments	BRIDGEWATER	Capstone Communities	Peabody Properties, Inc.	11		3/5/2025		Compliant	
283	Broadway Building	METHUEN	DS Development LLC	Peabody Properties, Inc.	11		3/5/2025	105, 109, 204, 210, 301, 309, 403, 407	Noncompliant	
284	Holbrook Center Senior Housing (Maple on Franklin)	HOLBROOK	Neighborhood Housing Services of the South Shore	Maloney	11		3/5/2025	316, 313, 305, 303, 202, 208, 217, 220	Compliant	
285	Simon C. Fireman Community	RANDOLPH	Hebrew SeniorLife	Hebrew SeniorLife	11		3/5/2025	369, 377, 381, 382, 273, 276, 279, 179, 175	Compliant	
286	Mason Square Apartments II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		3/6/2025	FH 3A, FH 3B, FH 1B, 455, 460, 145	Compliant	
287	Longhill Gardens Apartments aka Forest Park Condos	SPRINGFIELD	Winn	Winn	11		3/6/2025	69-1A, 69- 2D, 69-3B, 71-3D, 75- 3D, 75-3C, 75-4A, 89- 3A, 89-3B, 91-2C,	Noncompliant	Site, Common Areas

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
288	YWCA Transitional Housing (Campus of Hope Ph II)	SPRINGFIELD	YWCA of Western Massachusetts, Inc.	YWCA of Western Massachusetts, Inc.	11		3/6/2025	107, 108, 211, 206, 202, 203	Compliant	
289	Hunter Place	SPRINGFIELD	Valley Real Estate	Valley Real Estate	11		3/11/2025	A3, B6, B14, B21, C5, C19, D17, D20	Compliant	
290	140 Clarendon St (Clarendon Residences)	BOSTON	Beacon Communities	Beacon Communities	25		3/11/2025	1408, 1010N, 1001, 923, 906, 820, 525, 524, 516, 411	Compliant	
291	Mission Hill Parcel 25 Phase 2 aka One Halleck	BOSTON	Mission Hill NDS	Maloney	11		3/11/2025	507, 508, 403, 409, 311, 306, 302, 213, 204, 113	Compliant	
292	Linwood Mill Senior Housing	NORTHBRIDGE	EA Fish	Peabody Properties, Inc.	11		3/19/2025	108, 121, 224, 228, 302, 402, 410	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
293	Headwater Replacement House	WAREHAM	Residential Rehabilitation Housing			3	3/26/2025	Allan G, Jennifer, Ms. Louis, Julie Carol, Stacey Merrill, Janice, Angelica Sylvia, Mary Ann Kay	Compliant	
294	704 Main	FALMOUTH	Falmouth Housing Corp	Falmouth Housing Corp	11		3/27/2025	101, 108, 218, 225, 224, 316, 323, 314	Compliant	
295	Schoolhouse Green aka Veterans Park Apartments	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		3/27/2025	1109, 1107, 1207, 2105, 2101, 2305	Compliant	
296	Cross Street	MALDEN	Housing Families, Inc.	Housing Families, Inc.	19		4/1/2025	1, 2, 3, 4, 5	Compliant	
297	Mary D. Stone	AUBURN	Pennrose Holdings	Pennrose Holdings	11		4/2/2025	105, 203, 205, 208, 211, 306, 309, 403, 407	Compliant	
298	Julia Bancroft Apts	AUBURN	Pennrose Holdings	Pennrose Holdings	11		4/2/2025	3, 9, 14, 103, 107, 212, 217, 306, 317M	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
299	51-57 Beals Street	BROOKLINE	Pine Street Inn	Pine Street Inn	31		4/4/2025	55-4, 55-5, 57-11, 51-5, 51-10	Compliant	
300	Geneva Avenue Elderly 202 (Pine St. Inn)	BOSTON	Pine Street Inn	Pine Street Inn	10		4/4/2025	303, 302, 304, 201, 202	Compliant	
301	Olmsted Green Rental III	BOSTON	Lena Park CDC	Winn	11		4/4/2025	60, 140, 340, 360, 760, 375	Noncompliant	Units, Exterior
302	Olmsted Green Rental II	BOSTON	Codman Square NDC	Winn	11		4/4/2025	40S, 42S, 55S, 33KB, 1KB	Noncompliant	Units
303	Butternut Farm	AMHERST	Way Finders	Way Finders	11		4/4/2025	3, 12, 19, 22, 27	Compliant	
304	Knox Residences II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		4/4/2025	225, 120, 216, 325, 420	Compliant	
305	Knox Residences I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		4/4/2025	101, 212, 305, 313, 408	Compliant	
306	Senior Residences at the Machon	SWAMPSCOTT	B'nai B'rith	Peabody Properties, Inc.	11		4/9/2025	102, 107, 205, 219, 304, 312	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
307	Washington Beech HOPE VI Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	15		4/9/2025	10UW, 47BC, 56BC, 60BC, 68BC	Compliant	
308	Washington Beech HOPE VI - Phase 1B	BOSTON	Trinity Financial	Trinity Mgmt	30		4/9/2025	102, 502, 503, 408, 404, 307, 304, 303	Compliant	
309	Washington Beech HOPE VI - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	12		4/9/2025	2BC, 6BC, 26BC, 9M, 33BA, 35BA	Compliant	
310	Anchor Point Phase I	BEVERLY	Harborlight Homes	Harborlight Homes	11		4/10/2025	312, 309, 304, 201, 204, 212, 104, 108	Compliant	
311	Holcroft Park Homes (Phase I)	BEVERLY	North Shore CDC	YMCA of the North Shore	11		4/10/2025	306, 303, 301, 206, 205, 108	Compliant	
312	Holcroft Park Homes - Phase 2	BEVERLY	North Shore CDC	YMCA of the North Shore	11		4/10/2025	23-305, 205, 101, 45-101, 301, 102	Compliant	
313	Cabot Street Homes	BEVERLY	YMCA of the North Shore	YMCA of the North Shore	43		4/10/2025	309, 305, 302, 212, 207, 202, 103, 101, 11	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
314	Pleasant Street Apartments	BEVERLY	Peabody Properties, Inc.	Peabody Properties, Inc.	11		4/10/2025	410, 405, 307, 210, 207, 203, 104	Compliant	
315	Providence House	BOSTON	EA Fish	Welch Senior Living, Inc.	10		4/14/2025	34, 50, 143, 242, 335, 428, 403	Compliant	
316	Library Commons	HOLYOKE	Way Finders	Way Finders	11		4/14/2025	403, 400r, 400f, 400b, 300a, 300f, 200g	Noncompliant	Units
317	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	11		4/14/2025	411, 409, 406, 305, 310., 205, 206, 201	Compliant	
318	Centre Creighton (Blessed Sacrament Mixed Use)	BOSTON	JPND	Peabody Properties, Inc.	20		4/14/2025	406, 403, 310, 306, 303, 308, 209, 208	Compliant	
319	Maverick Gardens Phase 2	BOSTON	Trinity Financial	Trinity Mgmt	61		4/15/2025	614, 610, 604, 515, 511, 505, 414, 409, 403, 14, 310, 308, 301,	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
320	Franklin Hill Revitalization Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	62		4/16/2025	77FH, 37FH, 17FH, 13FH, 513, 502, 511, 504, 412, 411, 404, 308, 309	Compliant	
321	Chelmsford Woods Residences	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		4/16/2025	3118, 3203, 3317, TH03, TH09	Compliant	
322	Chelmsford Woods Residences 2	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		4/16/2025	2107, 2306, 4108, 4207, TH10	Compliant	
323	Franklin Hill - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	23		4/16/2025	308, 501, 402, 302, 103	Compliant	
324	Westford Village at Mystery Spring	WESTFORD	CHOICE, Inc.	Chelmsford Housing Authority	36		4/16/2025	106, 108, 114, 117, 201, 207, 216	Compliant	
325	CHOICE Center at North Village	CHELMSFORD	Chelmsford Housing Authority	Chelmsford Housing Authority	37		4/16/2025	103, 111, 201, 210, 214, 301, 304	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
326	181 Chestnut Street	CHELSEA	The Neighborhood Developers	Winn	9		4/22/2025	23, 28, 31, 15, 6	Compliant	
327	Congress Street Residences	SALEM	North Shore CDC	Peabody Properties, Inc.	11		4/22/2025	71-P2, 107-C2, 107-C3, 105-C2, 32-P5, 60-D59, 52-D42	Compliant	
328	Paris Village	BOSTON	EBCDC	Metro Management	11		4/23/2025	401, 404, 308, 306, 301, 201, 104	Compliant	
329	Grace Apartments	BOSTON	EBCDC	Metro Management	11	10	4/23/2025	202, 205, 702, 603, 601, 501, 401, 402, 305	Compliant	
330	225 Centre Street	BOSTON	TCB	TCB	35		4/24/2025	713, 613, 503, 517, 417, 310, 304	Compliant	
331	Oxford Ping On	BOSTON	Chinese Economic Development Council Inc	Trinity Mgmt	20		4/24/2025	202, 1004, 903, 806, 705, 603, 407	Compliant	
332	Cambridge YWCA SRO	CAMBRIDGE	YWCA Cambridge	Cambridge Housing Authority	22		4/28/2025	432, 434, 442, 406, 415, 311, 305, 234, 131, 242	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
333	Arbors at Westfield	WESTFIELD	Gralia Group	Magnolia Management	15		4/29/2025	102, 118, 119, 212, 213, 220, 307, 308	Compliant	
334	St. Jean-Baptiste	LYNN	POUA	Lynn Housing Authority and Neighborhood Development	11		4/30/2025	304, 303, 205, 204, 306	Compliant	
335	Putnam Green	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	20		4/30/2025	406, 405, 309, 306, 210, 206, 204	Compliant	
336	Trolley Square Rental	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	15		4/30/2025	2393-1, 2395-2, 2399-1, 002-1, 004- 1, 006-1, 008-1	Compliant	
337	Conifer Hill - Phase II	DANVERS	Maloney	Maloney	11		5/1/2025	412, 434, 515, 525, 531, 413, 621, 633	Compliant	
338	Worcester House	BOSTON	Caritas	Caritas	11		5/1/2025	0A, 4A, 3A, 2C, 1B	Compliant	
339	St. Joseph Residence at Mont Marie	HOLYOKE	Tryko Partners	Trycrest Management	30		5/5/2025	211, 210, 212, 115, 106, 102	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
340	Holyoke Farms Apartments	HOLYOKE	Maloney	Maloney	11		5/5/2025	F305, F205, F04, F202, F303, T138, T105, T208, T191, T82	Compliant	
341	Hillside Residence	WEST SPRINGFIELD	Sisters of Providence	Sisters of Providence		9	5/6/2025	304, 314, 214, 211, 202, 105	Compliant	
342	Chestnut Crossing	SPRINGFIELD	Home City Development	Appleton Corporation	17		5/6/2025	615, 604, 505, 504, 415, 403, 402, 318, 212, 203	Compliant	
343	Canal Bluffs Phase III (High Meadow Townhomes)	BOURNE	POAH	POAH	11		5/7/2025	100-2, ,100- 3, 100-4, 109-4, 109- 2, 109-1, 108-4, 108- 3, 108-1	Noncompliant	Units
344	Coady School Residences	BOURNE	Stratford Capital Group	HallKeen	11		5/7/2025	206, 208, 307, G04, 111, 213	Compliant	
345	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	11		5/7/2025	302, 209, 211, 110, 104, 108	Noncompliant	Units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
346	Stage Coach Residences	BARNSTABLE	Barnstable Housing Authority	Barnstable Housing Authority	12		5/7/2025	A1, A2, A4, B2, C1	Compliant	
347	Northbrook Village II	BERLIN	Aging Services of North Central MA	Maloney	30		5/7/2025	103, 110, 206, 209, 212, 301, 313, 314	Compliant	
348	The Ledges (Robert Hill Way)	ASHLAND	EA Fish	Peabody Properties, Inc.	11		5/7/2025	104, 113, 211, 224, G01, G07	Compliant	
349	Pocasset Assisted Living (Cape Cod Senior Residence)	BOURNE	Realty Resource Group	Realty Resources and Senior Living Residences	20		5/7/2025	B119, B123, B219, C243, D254, D156, D151, A213, A215	Compliant	
350	Clay Pond Cove	BOURNE	POAH	POAH	11		5/7/2025	302, 307, 305, 207, 205, 204, 103, 104, 108	Compliant	
351	Cherry Hill II	PLYMOUTH	Plymouth Bay Housing Corp.	Peabody Properties, Inc.	11		5/8/2025	E40, E31, E35, E25, E24, E17, E15	Compliant	
352	Residences at the Groves	MIDDLEBOROUGH	Debbie Blais Real Estate, Inc.	Peabody Properties, Inc.	11		5/8/2025	6, 12, 14, 15, 18, 32, 34	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
353	Marion Village Estates	MARION	Steen Realty and Development	Peabody Properties, Inc.	11		5/8/2025	206, 310, 218, 228, 234, 236	Compliant	
354	Little Neck Village	MARION	EA Fish	Peabody Properties, Inc.	11		5/8/2025	110, 112, 214, 206, 209, 504, 401, 402, 306	Compliant	
355	Depot Village	HANSON	Dakota Partners	Wingate	11		5/9/2025	110, 112, 108, 104, 308, 315, 306, 210, 209	Compliant	
356	Montello Welcome Home II (682 North Main St.)	BROCKTON	Father Bill's & MainSpring	Father Bill's & MainSpring		23	5/9/2025	304, 307, 202, 203, 208	Compliant	
357	Mass Mills III (Picker Building)	LOWELL	Rees-Larkin Development LLC	Corcoran Mgmt	11		5/14/2025	110, 215, 306, 404, 510	Compliant	
358	Riley House	BOSTON	POUA	Maloney	40		5/14/2025	103, 507, 503, 410, 402, 309, 302, 207	Compliant	
359	Suffolk Street	LOWELL		Lowell Housing Authority	4		5/14/2025	84, 100, 116, 134	Noncompliant	Units
360	Hearth at Four Corners	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	11		5/14/2025	201, 202, 302, 312, 402, 103	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
361	6 Fort Street Affordable Rental Apartments	QUINCY	Asian CDC	Maloney	11		5/15/2025	307, 304, 301, 201, 205, 103, 102	Compliant	
362	Neponset Field Senior Housing	BOSTON	IBA	Maloney	30		5/15/2025	409, 403, 303, 207, 202, 104	Compliant	
363	Mechanic's Mill (Sterling Lofts)	ATTLEBORO	Winn	Winn	11		5/15/2025	217, 219, 214, 413, 106, 110	Compliant	
364	Oliver Lofts (Pickle-Ditson Lofts)	BOSTON	Winn	Winn	11		5/19/2025	103, 313, 307, 304, 211, 206, 203, 201, 207	Compliant	
365	Mattapan Heights Phase 5A	BOSTON	Trinity Financial	Trinity Mgmt	40		5/20/2025	608, 509, 405, 407, 306, 302, 201, 101	Compliant	
366	Loop at Mattapan Station 4	BOSTON	POAH	POAH	11		5/20/2025	620, 608, 526, 518, 427, 419, 301, 315, 226, 220	Compliant	
367	Fitchburg Yarnmill	FITCHBURG	Winn	Winn	11		5/20/2025	107, 121, 223, 230, 323, 335	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
368	Groop Townview Apts (Fitchburg Place)	FITCHBURG	Winn	Winn	20		5/20/2025	312, 409, 504, 611, 711, 810, 909, 1003, 1012	Compliant	
369	Capitol Square Apartments Arlington	ARLINGTON	Housing Corporation of Arlington	Peabody Properties, Inc.	11		5/21/2025	252-6, 252- 4, 252-3, 260-8, 260- 11, 260-1, 258-1	Noncompliant	Units
370	Frost Terrace	CAMBRIDGE	Capstone Communities	Peabody Properties, Inc.	11		5/21/2025	404, 401, 301, 201, 204, 101, 85-1, 91-1	Compliant	
371	Cheriton Heights Senior Housing	BOSTON	AABA Cheriton Heights	TCB	40		5/22/2025	612, 509, 504, 412, 310, 305, 214, 203	Compliant	
372	Talbot Commons	BOSTON	Codman Square NDC	Winn	11		5/22/2025	4-1, 4-3, 5- 1, 5-2, 6-1, 207-1, 207- 2, 15-1	Compliant	
373	Arbors at Greenfield	GREENFIELD	Gralia Group	Gralia Group	11		5/23/2025	110, 121, 216, 233, T5	Compliant	
374	Winslow, The	GREENFIELD	Greenfield Housing Authority	Greenfield Housing Authority	20		5/23/2025	102, 212, 208, 322, 416	Compliant	
375	Canal Lofts	WORCESTER	Winn	Winn	11		5/28/2025	104, 111, 117, 205, 209, 218	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
376	Bowers Brook Housing	HARVARD	LD Russo	Stewart Property Mgmt	11		6/4/2025	102, 108, 113, 207, 211, 301, 308, 315	Compliant	
377	Senior Living at Prouty	SPENCER	Mainstay Supportive Housing and Home Care	Mainstay Supportive Housing and Home Care	35		6/5/2025	03, 105, 108, 113, 202, 206, 212	Compliant	
378	98 Essex	HAVERHILL	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		6/11/2025	102, 107, 208, 304, 501, 605, 707	Noncompliant	Units
379	Hamilton Canal	LOWELL	Winn	Winn	11		6/11/2025	103, 120, 212, 234, 303, 318, 407, 411, 432	Compliant	
380	Coppersmith Village Rental	BOSTON	NOAH	Peabody Properties, Inc.	11		6/17/2025	514, 503, 505, 414, 410, 301, 206, 303, 405	Compliant	
381	Cady Brook Apartments (Woodland Walk)	CHARLTON	Way Finders	Way Finders	11		6/18/2025	2, 8, 12, 13, 19, 27, 30, 42	Compliant	
382	Sitkowski School Apartments	WEBSTER	NOAH	Corcoran Mgmt	11		6/18/2025	109, 128, 217, 311, 322, 429	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
383	Powder House Village	IPSWICH	YMCA of the North Shore	YMCA of the North Shore	48		6/24/2025	108-102, 108-106, 108-204, 108-206, 108-310, 112-101, 112-205, 110-208- 110-303	Compliant	
384	Bentley Apartments	GREAT BARRINGTON	Hearthway	Hearthway	11		6/25/2025	303, 318, 315, 307, 309, 208, 215, 217, 110	Noncompliant	Common Areas
385	Emerson Manor Phase II	LONGMEADOW	Interfaith Homes of Longmeadow	Carr Property Management	21		6/25/2025	E107, E103, E100, E200, E204	Compliant	
386	South Hadley Supportive Housing (Hubert Place)	SOUTH HADLEY	ElderCare Initiatives, Inc - South Hadley Supportive Housing	Carr Property Management	44		6/25/2025	101, 109, 116, 215, 217, 219, 220, 222, 223	Compliant	
387	Lyman Terrace Phase II	HOLYOKE	TCB	TCB	11		6/25/2025	128L, 134L, 240, 270, 14W, 35H, 44W, 28H	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Units Inspected	Compliance Status	Findings
388	Tenney Place Phase I	HAVERHILL	Dakota Partners	Wingate	11		6/26/2025	1-103, 1- 312, 2-105, 2-202, 2- 308	Noncompliant	Exterior
389	Sycamore on Main (Downtown Brockton TOD)	BROCKTON	NeighborWorks Housing Solutions	Winn	11		6/26/2025	501, 512, 411, 407, 404, 303, 311, 208, 202	Compliant	
390	Lydia Square Apts Phase I	ROCKLAND	NewGate Housing LLC	First Realty Mgmt	11		6/27/2025	114, 106, 204, 213, 212, 312, 315, 306, 304	Compliant	
391	Walker School Apts	TAUNTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		6/27/2025	203, 206, 215, 113, 105, 102, 005, 011	Noncompliant	Units
392	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp (WDCHOC)	Women's Devt Corp Housing Opp Corp (WDCHOC)	11	5	6/27/2025	309, 308, 303, 209, 202, 104	Noncompliant	Units
393	Bliss School Apartments	ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		6/27/2025	111, 106, 212, 208, 211, 201, 203, 305	Compliant	