

# Commonwealth of Massachusetts EXECUTIVE OFFICE OF HOUSING & LIVABLE COMMUNITIES

Maura T. Healey, Governor ♦ Kimberley Driscoll, Lieutenant Governor ♦ Edward M. Augustus Jr., Secretary

June 12, 2024

## PUBLIC NOTICE

The Executive Office of Housing and Livable Communities (EOHLC), has published the FFY 2023 Consolidated Annual Performance Evaluation Report (CAPER). The CAPER represents accomplishments for the time period of April 1, 2023 to March 31, 2024 for five formula grant programs supported by the U.S. Department of Housing and Urban Development: Community Development Block Grant (CDBG); HOME Investments Partnerships Program (HOME); Emergency Solutions Grants (ESG); Housing Opportunities for Persons with AIDS (HOPWA); and Housing Trust Fund (HTF).

The CAPER can be viewed at EOHLC's webpage: [Executive Office of Housing and Livable Communities | Mass.gov](#) under Recent News and announcements AND at [EOHLC Consolidated & Action Plans | Mass.gov](#) under Consolidated Annual Performance Evaluation Report (CAPER)

EOHLC expects to submit the final CAPER to HUD by June 30, 2024. Comments may be submitted in writing until the close of business on Thursday, June 26, 2024. The final CAPER may reflect input received during this comment period. Comments received after June 26 will not be responded to.

Please direct comments only by email to:

email to: [Kathryn.McNelis@mass.gov](mailto:Kathryn.McNelis@mass.gov)

Comments directed to EOHLC's office may not be reviewed prior to submission of the CAPER as all EOHLC staff are working mostly remotely.

## 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	697	92.93%	211	256	121.33%
Preserve and create affordable rental housing	Affordable Housing		Rental units rehabilitated	Household Housing Unit	175	94	53.71%	46	18	39.13%

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	63974	145.40%			
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	26063	217.19%			

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	45	22.50%			

Promote Strong Sustainable Communities	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Homeowner Housing Rehabilitated	Household Housing Unit	500	342	68.40%			
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	1	4.00%			

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	0	0.00%			

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		29	26	89.66%
Reduce homelessness	Homeless		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	800	636	79.50%	380	0	0.00%
Reduce homelessness	Homeless		Homeless Person Overnight Shelter	Persons Assisted	0	0		600	0	0.00%

Reduce homelessness	Homeless		Homelessness Prevention	Persons Assisted	0	0		600	0	0.00%
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**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.**

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.

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 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 2023, 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 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. The Community Foundation programs were fully operational through all of 2022 and 2023 and most continue to operate. As of this report, more than 91% of CDBG CARES Act funds have been expended.

## 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	13,702	101	0	25
Black or African American	2,774	62	0	15
Asian	967	2	0	0
American Indian or American Native	91	2	0	1
Native Hawaiian or Other Pacific Islander	105	0	0	0
<b>Total</b>	<b>17,639</b>	<b>167</b>	<b>0</b>	<b>41</b>
Hispanic	5,082	61	0	26
Not Hispanic	15,546	159	0	28

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

	HESG
American Indian, Alaska Native, or Indigenous	9
Asian or Asian American	18
Black, African American, or African	426
Hispanic/Latina/e/o	102
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	10
White	678
Multiracial	290
Client doesn't know	0
Client prefers not to answer	4
Data not collected	87
<b>Total</b>	<b>1,624</b>

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

## Narrative

Please note that the HTF demographic information reflected above understates the number of units created by thirteen. A total of 54 HTF units were created in the program year. The thirteen households who identify as Other-Multi-Racial could not be entered into the chart because the category is missing in conflict with IDIS, which does offer this category.

Similarly, the HOME demographic information above understates the number of units created by fifty-three (53). A total of 220 HOME units were created in the program year. The 53 households identifying as Other-Multi-Racial could not be entered, as the chart above does not include this category.

CDBG total should also include an additional 2,889 individuals who identified in the following way for a total of 20,528. Ethnicity numbers reflect this total: American Indian/Alaskan Native and white 28; Asian and White 43; Black/African American and white 412; American Indian/Alaskan Native and black 21; Other/Multi-Racial 2,385. 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 to more than 321,000 Commonwealth residents who are dealing with food insecurity.

## 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	34,248,476	29,131,473
HOME	public - federal	15,663,456	14,942,515
HOPWA	public - federal	778,824	393,274
ESG	public - federal	5,049,618	3,140,976
HTF	public - federal	12,898,352	7,717,944

**Table 3 - Resources Made Available**

### Narrative

ESG: Resources made available through ESG included remaining funds from FY21 as well as FY22 award. The remainder of the 2022 allocation will be spent by 8/31/24.

HOME: The figure above reflects the amount expended per IDIS. The state advances funding and is reimbursed by the HUD account. We also expend HOME Program Income per HUD guidance, as applicable HOME activities use HOME Program Income.

Other funding is from other federal sources CSBG, LIHEAP, WAP.

### 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. EOHLG 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, but we strive to accommodate geographical distribution. Between the projects completed in this report and those current under construction, we have HOME funding represented across the state.

## 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 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 pMA 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 activities as they are ready to submit payment requests. (see also CR50)

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	1,343,468,482
2. Match contributed during current Federal fiscal year	151,045,524
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,494,514,006
4. Match liability for current Federal fiscal year	1,730,923
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,492,783,083

**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 exp FFY23)	09/30/2023	151,045,524	0	0	0	0	0	151,045,524

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 \$
2,965,600	1,526,092	3,315,349	0	1,176,343

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	364,632,060	0	0	0	0	364,632,060
Number	20	0	0	0	0	20
Sub-Contracts						
Number	689	2	0	35	84	568
Dollar Amount	282,962,276	5,967,669	0	19,083,824	43,479,094	214,431,689
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	364,632,060	0	364,632,060			
Number	20	0	20			
Sub-Contracts						
Number	689	58	631			
Dollar Amount	283,064,627	19,618,888	263,445,739			

**Table 8 - Minority Business and Women Business Enterprises**

<b>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</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	3	0	2	1	0	0
Dollar Amount	1,925,000	0	1,100,000	825,000	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	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	129	26
Number of Non-Homeless households to be provided affordable housing units	258	28
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>387</b>	<b>54</b>

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	326	256
Number of households supported through Rehab of Existing Units	61	18
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>387</b>	<b>274</b>

Table 12 – Number of Households Supported

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

While the unit numbers were not specified above, the Massachusetts HOME program typically pairs HOME funding with low-income housing tax credits. The Commonwealth's Qualified Allocation Plan has long required at least 10% of the units at extremely low income (ELI) levels, which is considered to be an income level that puts a household at risk of homelessness. (The current QAP ELI requirement is now is 13%.) The six completed HOME projects in the City of Boston also required at least 10% of the units for homeless households; some of these units may be HOME-assisted units, too.

For the HTF program, 41 units were created for homeless individuals/families and 47 individuals/families without a homeless designation (so-called non-homeless). 38 of the 88 HTF units were newly constructed units and 50 were existing units that were rehabilitated.

While the "Special Needs" category above does not cite units, we note that both the HOME and the HTF program project units are often occupied by individuals with special needs. HLC's division of housing development has other state resources that are used specifically to support individuals with special needs including developmental disability, cognitive impairments, chronic mental health issues and other disabilities.

The Commonwealth also is engaged in finalizing the development of HOME-ARP program materials, including loan documents, so these 2021 funds can be committed to HOME-ARP activities/units. It is anticipated that many HOME-ARP units will serve households who were formerly homeless/at risk of homelessness.

**Discuss how these outcomes will impact future annual action plans.**

In addition to the outcomes above, the agency also has other state housing programs that provide data. Regular stakeholder discussions contribute to articulating statewide needs.

**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	92	127	54
Low-income	91	93	
Moderate-income	161	0	
<b>Total</b>	<b>344</b>	<b>220</b>	

**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**

ESG: In 2023 EOHLC conducted a series of listening sessions broken up by region as well as several topics including Emergency Shelter, Rapid Rehousing, Street Outreach, Permanent Supportive Housing etc. These listening sessions were used by EOHLC to fully understand the scope and trends of homelessness as experienced by individuals and households without children. The findings during these listening sessions were used in our first Needs Assessment for individuals and households without children involved in our Individual homelessness system.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

ESG: EOHLC received an increase in state funds to be used towards emergency shelter and other emergency homeless response programs. State funds were used to fund several shelter sites that were put up during the COVID19 pandemic and ensure these beds remain available. State dollars are also used in the Commonwealth's Emergency Assistance program for families experiencing homelessness with children. There has been a large increase in families seeking these services due to the current migrant crisis. ESG funds are being 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**

ESG: Rapid Transition of Individuals Grant is funding that was made available to state funded individual shelter providers in FY23. The purpose of the funding is to assist individuals with activities that include but are not limited to, triage, diversion, housing search, vocational training, and temporary assistance. The funding language is broad, which allows recipients the ability to implement unique initiatives to best serve their guests. The commonwealth also 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 new 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 has spent approximately \$109.5M in its bond cap for modernization of state-aided PH units in the state in FY 23.

\$55M in bond cap was distributed to 229 Local HA's (LHAs) as Formula Funding. The basis for the Formula Funding calculations is the Facilities Condition Assessment (FCA). A consultant inspects state PH facilities providing information on the condition of building components and facilities. This is the cost of expired components and is the basis for formula funding. This will be revisited in FY 2025.

July 2020, EOHLC awarded \$26.9M to the Fitchburg, Fall River, Worcester and Salem HA's. Grants are for capital improvements for state-funded family developments, where applicants demonstrate capital need, a connection with the city's economic development efforts, and connecting residents to economic opportunity and services. The projects are in the design process, with Salem's in construction and Worcester being combined with a larger redevelopment.

EOHLC awarded \$25.3M for redevelopment of elderly PH in Medford and Salem and family housing in Worcester. This project broke ground in May 2024. Salem broke ground in June 2024. Medford has secured all financing except its private activity bond allocation, which we hope to secure in FY25. All 3 include 1:1 replacement of deeply affordable PH units while adding new affordable units. In total, they replace 284 units of state-aided PH with project-based or federal PH deeply affordable units while adding 153 new units of HA.

EOHLC continues to implement reforms to enhance transparency and accountability of state-aided PH. In April 2019, EOHLC rolled-out the Common Housing Application for Massachusetts Programs ("CHAMP"), an online centralized application and waitlist system. Anyone can submit an application and apply for state-aided PH, Alternative Housing Voucher Program (AHVP), and the Massachusetts Rental Voucher Program (MRVP) to the 229 Local Housing Authorities and 9 Regional Administering Agencies (RAAs). Applicants 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. Improvements in FY24 included: expanding CHAMP to include the Massachusetts Rental Voucher Program (MRVP) and delegating waitlist priority screening to a centralized screening agent, improving consistency for applicants and creating efficiencies for HA's. This major change has significantly reduced work for administering agencies while reducing time and cost to fill units or issue vouchers.

In FY2025 EOHLC will focus on improving applicant experience and communications in CHAMP, with focus on readability and transparency.

EOHLC implemented a sustainability strategy intended to expand and expedite greenhouse gas emissions reductions across the state-funded PH portfolio. EOHLC instituted targeted funding for Air Source Heat Pump maintenance to encourage use of this equipment, as well as piloted a regional

contract to service ASHPs. EOHLC collaborates with partners to deploy Inflation Reduction Act funding and other opportunities into state-aided PH.

The legislature appropriated \$150,000,000 ARPA funds to EOHLC to address conditions in state-aided PH. EOHLC targeted the funds to fire alarm systems, replace faulty Panels and create accessible units. EOHLC has committed all funds; most projects are in construction, bidding, or design. EOHLC spent over \$33M of the committed \$150M as of 6/3/2024

### **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 FY23, new tenant selection benchmarks implemented. We also moved to a more data-driven “biennial” PMR schedule, with only poor-performers receiving a PMR in the following year. We also established a 3 strike system for escalation,

wherein 3 consecutive years of poor performance would cause EOHLC to appoint a Chief Administrative and Financial Officer (CAFO) to manage the LHA.

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 FFY19 EOHLC raised the size of projects RCAT’s can manage from \$50,000 to \$100,000, based on their excellent work in capital project management to date. IN FY24 EOHLC further devolved design management to RCAT for projects up to \$100K, while authorizing the hiring of additional staff to manage the increased workload.

## **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.

### **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.**

Due to the late issuance of funds from the 2020 and 2021 allocations, along with the \$75M in COVID funds that the Commonwealth received, the State decided to delay issuing 2022 funds and combine them in a NOFA with 2023 funds. These funds are in the early stages of expenditure as EOHLC finishes review of 2024 applications. The combined 2022/2023 NOFA allowed municipalities to apply for larger grant amounts than in previous years and extended the period of performance for the grants. Other than that, the State did not make any substantial changes to the CDBG program design for the 2023 program year. 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.

Please see the annual compliance monitoring report attachment includes a narrative summary and list of HOME and HTF projects with applicable compliance actions during the program year. At a minimum, EOHLC communicates formally with the monitoring contractor each quarter and provides a list of new HOME and HTF developments at/or near completion. Program leadership and staff have routine communication with the monitoring agent regarding other general questions and any pressing project concerns. With projects that are under construction, the agency enters a formal relationship with a 'lender advisor' prior to loan closing and this advisor completes ongoing inspections during the construction process, including issuing a final certificate at construction completion. The agency continues to approach compliance monitoring as an opportunity to provide HOME technical assistance to support HOME project developers and property managers. Staff also are accessible to HOME unit residents should they call our office or monitoring contractor; we are happy to provide information or coordination, as needed. Always, our goal is to bring HOME projects to sustained HOME program compliance. We note that the agency has not had any VAWA-related emergency transfer requests under HOME during the program year, but we have heard about transfers done at older HOME projects that without our involvement. We have maintained an active contract with Casa Myrna Vasquez in the event VAWA support is needed by a HOME or HTF resident. Many of the MA HOME projects also have VAWA requirements from other funding sources.

EOHLC's HOME program also was a participant in the Single Audit conducted during this program year; we are pleased to report that there were no findings.

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

In addition to requiring adherence to the Commonwealth's fair housing mission statement and principles, program guidelines and procedures assert expectations that HOME projects are associated with approved affirmative fair housing marketing and tenant selection plans. Before loan closing, all HOME projects are required to submit a detailed affirmative fair housing marketing plan and tenant selection plan that meets the agency's posted fair housing guidelines and conforms to funding requirements. Projects identify those populations least likely to apply and target outreach accordingly. Through compliance monitoring, the PJ continues to review resident composition and ensure ongoing affirmative fair marketing implementation. Massachusetts affordable projects list vacancies on the

established Housing Navigator resource system, which has an engaged staff. All HOME projects completed this year also were supported with low income housing tax credits; the state's Qualified Allocation Plan (QAP) offers points to projects located in 'Areas of Opportunity' and the QAP also has a preservation category where affirmative marketing procedures will apply to future unit marketing and tenant selection.

**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**

Please refer to Section CR-15 (Resources and Investments) for the summary of HOME program income (PI) dollars receipted. Per the process described in the approved Action Plan, these funds are quickly committed and subsequently expended by new HOME projects. The agency has not taken administrative funds from receipted HOME PI. During this program year, receipted PI from HOME activities was a critical resource for the over-subscribed HOME program. HOME Program Income receipts derive from development cost savings, available proceeds from the refinancing of first mortgage loans, or potential annual cash flow payments. The table in CR15 references actual project PI expenditures; we note that the collected PI funds were committed to 8 HOME activities per the HOME notice requirements and the process described in the approved Action Plan. There are slight adjustments to the numbers, depending on the timing of the flow of receipt and disbursement requests. Beneficiary data is included in IDIS, generally, and in this report.

**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 was impacted by the some residual pandemic effects, including some delays, scarcity of some supplies, and increased costs due to delays or other line items that have notably increased, such as insurance. Much energy and effort was engaged to ensure the sustainability of current HOME (and other affordable housing programs) units. We have worked to ensure timely completion of HOME activities, which comes from collaboration with project stakeholders, including local officials and other lenders. HOME activities represented in this report include five age-restricted projects; one of these has associated commercial space for the area PACE program. We have excellent geographical distribution and the projects deliver housing opportunities in both neighborhoods with strong minority representation and those in suburban or exurban areas.

The Massachusetts development community shared a commitment to connecting residents to an array of support resources. 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 and the QAP has been an effective policy guide for HOME, too. 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, EOHLC 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		
<b>Total</b>		

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 2023, the Executive Office of Housing and Livable Communities (EOHLC), formerly DHCD, announced its 8th annual funding competition for permanent supportive housing projects seeking HTF and other capital funds. EOHLC accepted applications in December and selected eight projects which will produce 301 units of affordable housing for some of the most vulnerable individuals and families in the Commonwealth.

The 2016 and 2017 HTF Grants are in the process of grant closeout. The 2018 HTF grant will be ready for grant closeout when the last project completes its rent-up and submits a rental completion report. The three of the six projects from the 2019 grant are completed and the remaining three will fully draw their HTF grant funds in advance of the expenditure deadline in August, 2024.

The four projects funded through the 2020 grant are under construction. Of the nine projects funded through the 2021 grant, one is completed and the rest are under construction. Of the nine projects to be funded with the 2022 grant, two are closed and under construction, three are closing, three will begin closing in the next 30 days and one remains to be identified.

There has been one requested emergency transfer reported to EOHLC in the program year related to an HTF unit pertaining to the VAWA program. All HTF projects have been given VAWA guidance as well as VAWA lease riders and other important documents for VAWA compliance.

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	54	0	0	54	0	54
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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	25	5	0	0	2
Total Labor Hours	54,120	44,011	0		27,564
Total Section 3 Worker Hours	312	23,336	0		11,940
Total Targeted Section 3 Worker Hours	63	5,014	0		2,756

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers		1	0		
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.		1	0		
Direct, on-the job training (including apprenticeships).	1	1	0		
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1	0	0		
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).		0	0		
Outreach efforts to identify and secure bids from Section 3 business concerns.	11	16	0		
Technical assistance to help Section 3 business concerns understand and bid on contracts.	1	0	0		
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	1	0	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.	4	2	0		
Held one or more job fairs.		4	0		
Provided or connected residents with supportive services that can provide direct services or referrals.		0	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.	6	0	0		
Assisted residents with finding child care.	3	0	0		
Assisted residents to apply for, or attend community college or a four year educational institution.	3	0	0		
Assisted residents to apply for, or attend vocational/technical training.	2	0	0		
Assisted residents to obtain financial literacy training and/or coaching.	2	0	0		
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	1	0	0		
Provided or connected residents with training on computer use or online technologies.	1	0	0		
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	1	0	0		

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.	9	1	0		

**Table 16 – Qualitative Efforts - Number of Activities by Program**

## Narrative

The Section 3 data for HTF represents a single project (two activities in IDIS) which receive an original grant and then an increase during construction because of construction cost overruns. The name of the project is Island Parkside I. Since the project has state HOME also, there maybe a duplicate entry with the same Section hours, potentially overstating Section 3 outcomes.

HOME Section 3 reporting: the new Section 3 applicability applied to five of the 20 HOME-assisted completed rental projects, while 15 projects fell under the old Section 3 methodology. The above data represents worker hours and Section 3 outreach efforts for the following projects: Helena Crocker, Residences Off Baker, Southbridge Mills I, The Lighthouses, and Island Parkside Ph 1. This reporting exercise during the first year of the new Section 3 reporting requirements has been helpful in identifying areas where division staff can work with development partners to better reach Section 3 goals. Fifteen (15) projects reported on the old requirements as follows: All Construction Contracts \$239,628,101.81. Section 3 Construction Contracts \$22,893,169.21. Section 3 Non-Construction Contracts \$3,113,887.63. Total New Hires: 322. Total Section 3 New Hires: 62. Section 3 Trainees: 116.

## **Attachment**

### **ESGSAGE 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 CAPERRs and presents the output as the regular CAPER table sheet. **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

2023 ▼

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	4/1/2023	3/31/2024	In Progress

## Q04a: Project Identifiers in HMIS

**!** Please select details mode in the filters above to see Q4 information.

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	1,342	1,624
Number of Adults (Age 18 or Over)	1,322	1,601
Number of Children (Under Age 18)	19	19
Number of Persons with Unknown Age	1	4
Number of Leavers	848	1,072
Number of Adult Leavers	835	1,057
Number of Adult and Head of Household Leavers	830	1,054
Number of Stayers	494	552
Number of Adult Stayers	487	544
Number of Veterans	30	39
Number of Chronically Homeless Persons	435	525
Number of Youth Under Age 25	49	61
Number of Parenting Youth Under Age 25 with Children	2	2
Number of Adult Heads of Household	1,315	1,594
Number of Child and Unknown-Age Heads of Household	1	4
Heads of Households and Adult Stayers in the Project 365 Days or More	90	90

● 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	0	0	0	0%
Social Security Number	108	18	19	145	10.80%
Date of Birth	1	2	0	3	0.22%
Race/Ethnicity	2	40	0	42	3.13%
Gender	0	33	0	33	2.46%
Overall Score	0	0	0	178	13.26%

**News 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	1	37	0	38	2.87%
Project Start Date	0	0	1	1	0.07%
Relationship to Head of Household	0	0	0	0	0%
Enrollment CoC	0	19	0	19	1.44%
Disabling Condition	4	76	1	81	6.04%

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/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	0	281	0	281	33.14%
Income and Sources at Start	1	45	0	46	3.48%
Income and Sources at Annual Assessment	0	3	0	3	3.33%
Income and Sources at Exit	89	120	0	123	14.82%

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, SH, Street Outreach	447	0	0	84	41	35	21.25%
TH	0	0	0	0	0	0	0
PH (All)	869	0	1	0	2	0	0.12%
CE	0	0	0	0	0	0	0
SSO, Day Shelter, HP	0	0	0	0	0	0	0
Total	1,316	0	0	0	0	0	7.29%

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	6	49
0 days	341	273
1-3 Days	47	39
4-6 Days	51	13
7-10 Days	44	18
11+ Days	527	456

**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)	28	6	21.43%
Bed Night (All Clients in ES - NBN)	0	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	1,601	1,584	17	0	0
Children	19	0	19	0	0
Client Doesn't Know/ Prefers Not to Answer	3	0	0	0	3
Data Not Collected	1	0	0	0	1
Total	1,624	1,584	36	0	4
For PSH & RRH – the total persons served who moved into housing	426	408	25	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	304	289	14	0	1
April	252	250	2	0	0
July	379	376	2	0	1
October	437	419	17	0	1

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	1,598	1,580	14	0	4
For PSH & RRH – the total households served who moved into housing	414	404	10	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	292	286	5	0	1
April	251	250	1	0	0
July	377	375	1	0	1
October	425	418	6	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	309	40	175	119
2-5 Times	47	3	54	1
6-9 Times	3	0	7	0
10+ Times	8	0	10	0
Total Persons Contacted	367	43	246	120

**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	262	40	150	97
2-5 Contacts	22	3	28	1
6-9 Contacts	0	0	4	0
10+ Contacts	1	0	3	0
Total Persons Engaged	285	43	163	98
Rate of Engagement	77.66%	100.00%	66.26%	81.67%

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

**Q10a: Gender**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	482	461	20	0	1
Man	1,090	1,072	16	0	2
Culturally Specific Identity	0	0	0	0	0
Transgender	6	6	0	0	0
Non-Binary	3	3	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	5	5	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	3	3	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefer Not to Answer	1	0	0	0	1
Data Not Collected	34	34	0	0	0
<b>Total</b>	1,624	1,584	36	0	4

New as of 10/1/2023.

## Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-64	Age 65+	Client Doesn't Know/Prefers Not to Answer	Data Not Collected
Woman	482	9	27	399	46	0	1
Man	1,090	10	31	961	87	2	0
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	6	0	1	5	0	0	0
Non-Binary	3	0	1	2	0	0	0
Questioning	0	0	0	0	0	0	0
Different Identity	0	0	0	0	0	0	0
Woman/Man	0	0	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0	0	0
Woman/Transgender	5	0	0	5	0	0	0
Woman/Non-Binary	0	0	0	0	0	0	0
Woman/Questioning	0	0	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0	0	0
Man/Transgender	3	0	0	3	0	0	0
Man/Non-Binary	0	0	0	0	0	0	0
Man/Questioning	0	0	0	0	0	0	0
Man/Different Identity	0	0	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	1	0	0	0	0	1	0
Data Not Collected	34	0	2	30	2	0	0
<b>Total</b>	<b>1,624</b>	<b>19</b>	<b>62</b>	<b>1,404</b>	<b>135</b>	<b>3</b>	<b>1</b>

New as of 10/1/2023.

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	7	0	7	0	0
5-12	9	0	9	0	0
13-17	3	0	3	0	0
18-24	62	59	3	0	0
25-34	318	312	6	0	0
35-44	426	423	3	0	0
45-54	345	343	2	0	0
55-64	315	313	2	0	0
65+	135	134	1	0	0
Client Doesn't Know/Prefers Not to Answer	3	0	0	0	3
Data Not Collected	1	0	0	0	1
<b>Total</b>	<b>1,624</b>	<b>1,584</b>	<b>36</b>	<b>0</b>	<b>4</b>

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	9	9	0	0	0
Asian or Asian American	18	17	0	0	0
Black, African American, or African	426	422	4	0	0
Hispanic/Latina/e/o	102	100	1	0	1
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	10	10	0	0	0
White	678	657	20	0	1
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	2	2	0	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	2	2	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	1	1	0	0	0
Black, African American, or African & Asian or Asian American	1	1	0	0	0
Hispanic/Latina/e/o & Asian or Asian American	2	2	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	0	0	0	0	0
White & Asian or Asian American	3	0	3	0	0
Hispanic/Latina/e/o & Black, African American, or African	85	85	0	0	0
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	0	0	0	0	0
White & Black, African American, or African	5	5	0	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	1	1	0	0	0
White & Hispanic/Latina/e/o	178	171	7	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	2	2	0	0	0
Multiracial – more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	7	6	1	0	0
Multiracial – more than 2 races, where no option is Hispanic/Latina/e/o	0	0	0	0	0
Client Doesn't Know/Prefer Not to Answer	4	3	0	0	1
Data Not Collected	87	86	0	0	1
<b>Total</b>	<b>1,624</b>	<b>1,584</b>	<b>36</b>	<b>0</b>	<b>4</b>

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 <sup>Ⓔ</sup>	With Only Children	Unknown Household Type
Mental Health Disorder	753	741	8	2	0	0	2
Alcohol Use Disorder	120	119	1	0	0	0	0
Drug Use Disorder	278	274	3	0	0	0	1
Both Alcohol Use and Drug Use Disorders	169	168	1	0	0	0	0
Chronic Health Condition	510	504	4	1	0	0	1
HIV/AIDS	23	23	0	0	0	0	0
Developmental Disability	161	159	2	0	0	0	0
Physical Disability	378	376	1	0	0	0	1

<sup>Ⓔ</sup> 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 <sup>Ⓔ</sup>	With Only Children	Unknown Household Type
Mental Health Disorder	424	421	2	0	0	0	1
Alcohol Use Disorder	60	60	0	0	0	0	0
Drug Use Disorder	161	159	1	0	0	0	1
Both Alcohol Use and Drug Use Disorders	92	91	1	0	0	0	0
Chronic Health Condition	275	273	1	0	0	0	1
HIV/AIDS	14	14	0	0	0	0	0
Developmental Disability	103	102	1	0	0	0	0
Physical Disability	238	237	0	0	0	0	1

<sup>Ⓔ</sup> 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 <sup>Ⓔ</sup>	With Only Children	Unknown Household Type
Mental Health Disorder	239	230	6	2	0	0	1
Alcohol Use Disorder	40	39	1	0	0	0	0
Drug Use Disorder	80	78	2	0	0	0	0
Both Alcohol Use and Drug Use Disorders	68	68	0	0	0	0	0
Chronic Health Condition	164	161	3	0	0	0	0
HIV/AIDS	5	5	0	0	0	0	0
Developmental Disability	40	39	1	0	0	0	0
Physical Disability	129	128	1	0	0	0	0

<sup>Ⓔ</sup> 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	192	187	4	0	1
No	1,222	1,208	13	0	1
Client Doesn't Know/Prefers Not to Answer	12	12	0	0	0
Data Not Collected	179	177	0	0	2
Total	1,605	1,584	17	0	4

**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	37	36	1	0	0
Three to six months ago	13	13	0	0	0
Six months to one year	30	29	0	0	1
One year ago, or more	101	98	3	0	0
Client Doesn't Know/Prefers Not to Answer	9	9	0	0	0
Data Not Collected	2	2	0	0	0
Total	192	187	4	0	1

New as of 10/1/2023.

## Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation	820	805	13	0	2
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	633	630	3	0	0
Safe Haven	6	6	0	0	0
<b>Subtotal - Homeless Situations</b>	<b>1,459</b>	<b>1,441</b>	<b>16</b>	<b>0</b>	<b>2</b>
<b>Institutional Situations</b>					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	9	8	1	0	0
Jail, prison or juvenile detention facility	4	4	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	11	11	0	0	0
<b>Subtotal - Institutional Situations</b>	<b>26</b>	<b>25</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless youth)	13	13	0	0	0
Residential project or halfway house with no homeless criteria	5	5	0	0	0
Hotel or motel paid for without emergency shelter voucher	9	9	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment or house	31	31	0	0	0
Staying or living in a family member's room, apartment or house	20	20	0	0	0
<b>Subtotal - Temporary Situations</b>	<b>78</b>	<b>78</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Permanent Situations</b>					
Rental by client, no ongoing housing subsidy	10	10	0	0	0
Rental by client, with ongoing housing subsidy	5	5	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal - Permanent Situations</b>	<b>16</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>
Client Doesn't Know/Prefer Not to Answer	9	9	0	0	0
Data Not Collected	17	15	0	0	2
<b>Subtotal - Other Situations</b>	<b>26</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>TOTAL</b>	<b>1,605</b>	<b>1,584</b>	<b>17</b>	<b>0</b>	<b>4</b>

Updated 10/1/2025: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.

5. 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	704	14	327
\$1 - \$150	2	0	2
\$151 - \$250	12	0	12
\$251 - \$500	136	5	77
\$501 - \$1000	327	8	204
\$1,001 - \$1,500	144	6	86
\$1,501 - \$2,000	55	5	30
\$2,001+	106	5	65
Client Doesn't Know/Prefer Not to Answer	3	0	4
Data Not Collected	119	0	253
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	498	0
Number of Adult Stayers Without Required Annual Assessment	0	3	0
Total Adults	1,601	544	1,057

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	219	14	129
Unemployment Insurance	11	0	6
SSI	293	6	181
SSDI	167	6	104
VA Service-Connected Disability Compensation	5	0	3
VA Non-Service Connected Disability Pension	2	1	1
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	0
TANF or Equivalent	39	1	26
General Assistance	37	3	26
Retirement (Social Security)	14	0	8
Pension from Former Job	8	1	5
Child Support	2	0	2
Alimony (Spousal Support)	4	0	2
Other Source	47	2	27
Adults with Income Information at Start and Annual Assessment/Exit	0	43	797

## Q19b: Disabling Conditions and Income for Adults at Exit

	AC: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AO: 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	68	55	118	57.63%	0	5	5	0%	0	0	0	0
Unemployment Insurance	6	0	6	100.00%	0	0	0	0	0	0	0	0
Supplemental Security Income (SSI)	162	15	177	91.53%	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	98	6	104	94.23%	0	0	0	0	0	0	0	0
VA Service-Connected Disability Compensation	3	0	3	100.00%	0	0	0	0	0	0	0	0
VA Non-Service-Connected Disability Pension	1	0	1	100.00%	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	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)	22	2	24	91.67%	0	1	1	0%	0	0	0	0
General Assistance (GA)	22	4	26	84.62%	0	0	0	0	0	0	0	0
Retirement Income from Social Security	6	2	8	75.00%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	4	1	5	80.00%	0	0	0	0	0	0	0	0
Child Support	2	0	2	100.00%	0	0	0	0	0	0	0	0
Alimony and other spousal support	1	1	1	100.00%	0	0	0	0	0	0	0	0
Other source	21	6	27	77.78%	0	0	0	0	0	0	0	0
No Sources	204	111	315	64.76%	1	4	5	20.00%	0	0	0	0
Unduplicated Total Adults	579	199	772		1	9	10		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 Nutritional Assistance Program	900	23	508
WIC	2	0	1
TANF Child Care Services	2	0	0
TANF Transportation Services	1	0	0
Other TANF-Funded Services	0	0	0
Other Source	1	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	917	27	542
Medicare	256	7	167
State Children's Health Insurance Program	5	0	3
Veteran's Health Administration (VHA)	7	0	3
Employer Provided Health Insurance	14	1	8
Health Insurance Through COBRA	1	0	0
Private Pay Health Insurance	6	2	2
State Health Insurance for Adults	247	4	112
Indian Health Services Program	2	0	0
Other	48	1	25
No Health Insurance	163	5	84
Client Doesn't Know/Prefer Not to Answer	11	1	8
Data Not Collected	167	9	232
Number of Stayers Not Yet Required to Have an Annual Assessment	0	500	0
1 Source of Health Insurance	1,067	32	596
More than 1 Source of Health Insurance	212	5	128

**Q22a2: Length of Participation – ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	65	58	7
8 to 14 days	50	30	20
15 to 21 days	44	21	23
22 to 30 days	59	34	25
31 to 60 days	200	101	99
61 to 90 days	182	118	64
91 to 180 days	513	434	79
181 to 365 days	335	197	138
366 to 730 days (1-2 Yrs)	130	41	89
731 to 1,095 days (2-3 Yrs)	39	33	6
1,096 to 1,460 days (3-4 Yrs)	5	3	2
1,461 to 1,825 days (4-5 Yrs)	2	2	0
More than 1,825 days (> 5 Yrs)	0	0	0
Total	1,624	1,072	552

**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	164	150	14	0	0
8 to 14 days	18	15	3	0	0
15 to 21 days	15	15	0	0	0
22 to 30 days	17	13	4	0	0
31 to 60 days	39	36	3	0	0
61 to 90 days	21	21	0	0	0
91 to 180 days	43	43	0	0	0
181 to 365 days	38	37	1	0	0
366 to 730 days	15	15	0	0	0
<b>Total (persons moved into housing)</b>	<b>369</b>	<b>344</b>	<b>25</b>	<b>0</b>	<b>0</b>
<b>Average length of time to housing</b>	<b>85.12</b>	<b>90.08</b>	<b>18.32</b>	<b>0</b>	<b>0</b>
<b>Persons who were exited without move-in</b>	<b>241</b>	<b>241</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total persons</b>	<b>617</b>	<b>592</b>	<b>25</b>	<b>0</b>	<b>0</b>

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	65	63	2	0	0
8 to 14 days	50	50	0	0	0
15 to 21 days	44	42	2	0	0
22 to 30 days	59	59	0	0	0
31 to 60 days	196	193	2	0	1
61 to 90 days	186	182	4	0	0
91 to 180 days	514	494	17	0	3
181 to 365 days	334	327	7	0	0
366 to 730 days (1-2 Yrs)	130	128	2	0	0
731 days or more	46	46	0	0	0
<b>Total</b>	<b>1,624</b>	<b>1,584</b>	<b>36</b>	<b>0</b>	<b>4</b>

## 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	2	6	119	11	0	3	173	102	8	0
Persons Exited Without Move-In	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	84.00	188.17	93.13	21.00	0	317.00	77.97	42.61	8.63	0
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	2	6	146	13	0	3	191	107	7	0
Persons Not Yet Moved Into Housing	2	5	212	20	0	3	97	67	3	0
Average time to Move-In	173.00	760.67	685.01	280.69	0	1063.00	605.10	609.27	668.43	0
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
<b>Homeless Situations</b>					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	127	125	2	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	114	114	0	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal - Homeless Situations</b>	<b>241</b>	<b>239</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	8	8	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	2	2	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	7	7	0	0	0
<b>Subtotal - Institutional Situations</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless youth)	6	6	0	0	0
Residential project or halfway house with no homeless criteria	4	4	0	0	0
Hotel or motel paid for without emergency shelter voucher	5	5	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	5	5	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	14	14	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
<b>Subtotal - Temporary Situations</b>	<b>34</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Permanent Situations</b>					
Staying or living with family, permanent tenure	14	14	0	0	0
Staying or living with friends, permanent tenure	7	7	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	73	56	17	0	0
Rental by client, with ongoing housing subsidy	227	227	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal - Permanent Situations</b>	<b>322</b>	<b>305</b>	<b>17</b>	<b>0</b>	<b>0</b>
<b>Other Situations</b>					
No Exit Interview Completed	209	205	4	0	0
Other	14	14	0	0	0
Deceased	10	10	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	224	221	0	0	3
<b>Subtotal - Other Situations</b>	<b>457</b>	<b>450</b>	<b>4</b>	<b>0</b>	<b>3</b>
<b>Total</b>	<b>1,072</b>	<b>1,046</b>	<b>23</b>	<b>0</b>	<b>3</b>
Total persons exiting to positive housing destinations	403	386	17	0	0
Total persons whose destinations excluded them from the calculation	22	22	0	0	0
Percentage	38.38%	37.70%	73.91%	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	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	60	60	0	0	0
HCV voucher (tenant or project based) (not dedicated)	21	21	0	0	0
Public housing unit	25	25	0	0	0
Rental by client, with other ongoing housing subsidy	54	54	0	0	0
Housing Stability Voucher	6	6	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	49	49	0	0	0
Other permanent housing dedicated for formerly homeless persons	12	12	0	0	0
TOTAL	227	227	0	0	0

News 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	4	4	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	2	2	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
Client went to jail/prison	0	0	0	0	0
Client died	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	6	6	0	0	0

**Q24d: Language of Persons Requiring Translation Assistance**

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance	Language Name <sup>1</sup>
205	65	Haitian Creole
367	49	Spanish
180	6	French
114	2	Arabic
171	1	English
330	1	Portuguese
Different Preferred Language	0	
<b>Total</b>	<b>124</b>	

New as of 10/1/2023.

<sup>1</sup>This 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	13	13	0	0
Non-Chronically Homeless Veteran	26	26	0	0
Not a Veteran	1,476	1,459	17	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0
Data Not Collected	85	85	0	0
<b>Total</b>	<b>1,601</b>	<b>1,584</b>	<b>17</b>	<b>0</b>

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	525	512	12	0	1
Not Chronically Homeless	909	884	24	0	1
Client Doesn't Know/Prefers Not to Answer	18	17	0	0	1
Data Not Collected	165	164	0	0	1
<b>Total</b>	<b>1,617</b>	<b>1,577</b>	<b>36</b>	<b>0</b>	<b>4</b>

# HOME Match Report

FFY2023 MRVP Contribution	\$	154,058,224.00	
Local Adjustment	\$	3,012,700.00	MATCH for Quincy Consortium, ltr, 9.2023
FFY2023 Net MRVP Contribution	\$	151,045,524.00	

Month	MRVP Pmts		
Oct-22	11,666,161.00		
Nov-22	11,967,286.00		
Dec-22	11,975,453.00		
Jan-23	12,357,289.00		
Feb-23	12,460,728.00		
Mar-23	12,687,613.00		
Apr-23	12,961,716.00		
May-23	13,276,001.00		
Jun-23	13,291,650.00		
Jul-23	13,474,214.00		
Aug-23	13,680,450.00		
Sep-23	14,259,663.00		
Subtotal	\$	154,058,224.00	\$ -
Total	\$	154,058,224.00	\$ -

Reflects the precise FFY 2023 time period



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
Home Matching Liability Report

DATE: 06-10-24  
TIME: 9:24  
PAGE: 1

## MASSACHUSETTS

FiscalYear	Match Percent	TotalDisbursements	Disbursements Requiring Match	Match Liability Amount
2000	25.0 %	\$5,577,380.28	\$5,077,395.87	\$1,269,348.96
2001	25.0 %	\$13,485,777.61	\$12,443,579.52	\$3,110,894.88
2002	25.0 %	\$14,864,082.37	\$13,649,438.17	\$3,412,359.54
2003	12.5 %	\$14,554,365.68	\$13,355,505.60	\$1,669,438.20
2004	12.5 %	\$22,174,700.13	\$20,463,979.87	\$2,557,997.48
2005	12.5 %	\$19,227,220.03	\$17,591,172.81	\$2,198,896.60
2006	12.5 %	\$14,202,421.99	\$13,455,570.95	\$1,681,946.36
2007	12.5 %	\$11,184,721.70	\$10,128,847.15	\$1,266,105.89
2008	25.0 %	\$12,719,311.26	\$11,522,483.94	\$2,880,620.98
2009	25.0 %	\$8,281,781.66	\$7,249,175.33	\$1,812,293.83
2010	25.0 %	\$19,658,469.87	\$18,234,888.03	\$4,558,722.00
2011	25.0 %	\$15,466,730.89	\$14,195,253.23	\$3,548,813.30
2012	25.0 %	\$15,381,535.92	\$14,210,126.46	\$3,552,531.61
2013	12.5 %	\$11,168,713.39	\$10,209,868.53	\$1,276,233.56
2014	12.5 %	\$5,987,498.06	\$4,962,703.38	\$620,337.92
2015	25.0 %	\$4,651,932.04	\$4,144,090.21	\$1,036,022.55
2016	25.0 %	\$8,450,899.46	\$7,022,594.92	\$1,755,648.73
2017	25.0 %	\$6,560,463.50	\$5,471,121.94	\$1,367,780.48
2018	25.0 %	\$7,138,896.21	\$6,194,202.36	\$1,548,550.59
2019	12.5 %	\$6,739,279.09	\$5,915,575.92	\$739,446.99
2020	0.0 %	\$7,378,021.55	\$6,637,052.74	\$0.00
2021	0.0 %	\$10,785,103.64	\$9,989,358.42	\$0.00
2022	0.0 %	\$11,743,622.81	\$10,960,642.16	\$0.00
2023	12.5 %	\$14,743,181.13	\$13,847,386.64	\$1,730,923.33

# HOME HTF Monitoring Report

EOHLC Annual Monitoring Report  
HOME and HTF Programs

HUD Program Year 2023  
April 1, 2023 – March 31, 2024



## EOHLC HOME and HTF Annual Monitoring Report 2023 Program Year

### Introduction

FinePoint Associates, LLC (FinePoint) is under contract to the Commonwealth of Massachusetts Executive Office of Housing and Livable Communities (EOHLC) to provide compliance monitoring services for EOHLC's statewide HOME Investment Partnerships Program (HOME) and Housing Trust Fund (HTF) rental housing portfolio. Recipients of EOHLC's HOME and HTF rental housing funds are monitored to ensure compliance with HUD program statutes as well as EOHLC's project specific written agreements. Key regulatory provisions reviewed during the monitoring process include compliance with affirmative fair marketing /tenant selection, rent and income targeting, household eligibility and income determinations, tenant protections, financial oversight, and ongoing property condition standards.

Between April 1, 2023, and March 31, 2024, FinePoint monitored 316 HOME and HTF-assisted properties. Additionally, FinePoint completed physical inspections of 265 HOME and HTF-assisted properties.

### Monitoring Process

#### Monitoring Procedures

FinePoint maintains the HOME and HTF monitoring pipeline, which is regularly updated by EOHLC. Projects are monitored annually in accordance with the ongoing rental housing compliance requirements set forth in the HOME Final Rule, HTF Interim Rule and EOHLC's HOME and HTF Compliance Monitoring Scope of Services. Additionally, per EOHLC's Monitoring Scope of Services FinePoint reports monitoring results to property owners and EOHLC, oversees the corrective action process for compliance deficiencies cited and provides technical assistance to property representatives. FinePoint also works with EOHLC to identify HOME-assisted rental projects that have met their HUD minimum period of affordability as defined in the HOME Final Rule and have transitioned to the 'Extended Local Use' (ELU) period. Projects that are in the ELU period are monitored in accordance with the EOHLC ELU compliance requirements and monitoring procedures. As of the date of this report 197 EOHLC HOME projects have transitioned to the ELU period.

FinePoint conducts all aspects of the occupancy compliance monitoring review remotely, except for physical inspections. Annually, all HOME-assisted projects are required to submit to FinePoint for approval household income eligibility, current rent charges, and proposed rent charges through an annual rent schedule approval process. Additionally, HOME projects must submit Owner's Certification of Continuing Compliance with ongoing property standards. FinePoint also completes an annual review of utility allowances for HOME projects subject to this requirement. HOME and HTF Projects with 25 or more total units additionally have full occupancy compliance assessments conducted annually as described below. HOME and HTF

projects with 24 or fewer total units have full occupancy compliance assessments conducted every other year.

Full occupancy compliance assessments include an evaluation of management procedures and documentation regarding tenant selection and affirmative fair marketing, financial management, evaluation of household eligibility and income determinations, leases, management maintenance procedures and a physical inspection. FinePoint meets with property representatives to review the results of the compliance assessment including noted deficiencies or concerns, and provide technical assistance as needed.

### 2023 Occupancy Compliance Assessment Summary

FinePoint completed 265 HOME/HTF full compliance assessments during the 2023 program year:

- 251 HOME projects, 3,930 HOME-assisted units.
  - 48 non-compliant
- 15 HTF projects, 167 HTF-assisted units
  - 3 non-compliant

Upon completion FinePoint electronically issued reports to project owners and owner agent's summarizing project requirements and monitoring results including *findings of non-compliance* and required *corrective actions* to resolve compliance concerns. Property representatives were instructed to submit to FinePoint evidence documenting all corrective actions taken to resolve areas of non-compliance within 45 days receipt of the monitoring report. FinePoint reviewed corrective action documentation subsequently submitted by property representatives and recorded the updated compliance status.

FinePoint also completed desk evaluations of rent and income compliance for an additional 51 HOME projects.

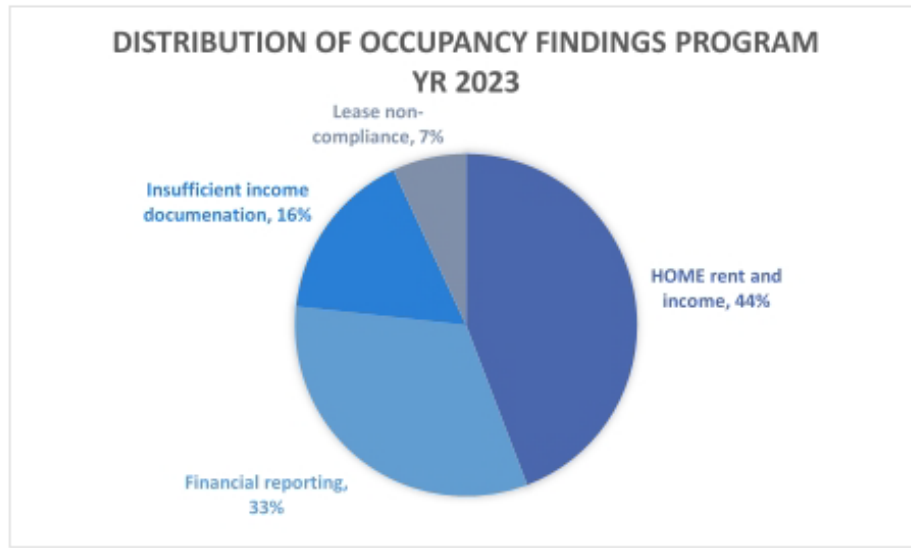
### Occupancy Compliance Findings

The majority of HOME/HTF-assisted rental projects monitored during the reporting period appeared to comply with program regulations. Two hundred and fifteen projects or 81% were found to be in *substantial compliance*. However, 51 projects reviewed or 19% did not provide sufficient documentation to confirm program compliance and/or had cited compliance concerns.

Compliance deficiencies cited during the occupancy compliance assessments were categorized as follows:

- Lapsed submission of annual HOME rent schedules identifying proposed rent increases.
- Insufficient rent and income documentation to confirm HOME program eligibility.

- Excess rent collection on HOME rents with tenant based rental assistance.
- Insufficient documentation to confirm sound financial management practices.
- Insufficient income verification documentation.
- Lease non-compliance.



FinePoint believes that most occupancy compliance concerns cited during Program Year 2023 are attributable to significantly high rates of property site staff turnover and property management staff shortages. New site staff often did not have affordable housing management experience nor sufficient training in HOME and HTF program requirements. Additionally, new site staff lacked a clear understanding of the occupancy requirements set forth in project specific written agreements. This has been a trend in the affordable housing industry in Massachusetts for the past three years.

A full list of the 265 projects that received full compliance assessments conducted by FinePoint is provided below.

### 2023 Physical Inspection

Physical inspections conducted by FinePoint in Program Year 2023 included a visual assessment of all common areas, building exteriors, systems, and a representative sample of HOME/HTF-assisted units to determine compliance with HOME and HTF property standard requirements. Observed 24-hour violations were documented and reported to each property representative utilizing FinePoint's Notification of Exigent Health and Safety Hazards form. Following each inspection FinePoint provided the property representative with a full summary of inspection results including cite property standard deficiencies utilizing FinePoint's physical inspection checklist. FinePoint gave property representatives 21 days to resolve cited property standard deficiencies noted during the inspection and electronically provide evidence of such in the form of completed work orders, photographs, and correspondence with vendors.

Final compliance reports summarizing the inspection compliance status including outstanding findings of property standard non-compliance and corresponding corrective actions were electronically provided to each property owner. If required, owners were instructed to electronically provide FinePoint evidence documenting corrective actions taken to resolve the cited property standard deficiencies within 45 days receipt of the monitoring report. FinePoint reviewed the corrective action documentation subsequently submitted by the property representatives and recorded the updated compliance status.

### Physical Inspection Summary

The following is a summary of the 265 HOME/HTF physical inspections conducted by FinePoint during the 2023 program year:

- 249 HOME-assisted projects, 3,993 HOME-assisted units.
  - 23 non-compliant
- 16 HTF-assisted projects, 169 HTF-assisted units
  - 1 non-compliant

The majority of the HOME/HTF rental projects inspected during the monitoring period appeared to comply with ongoing property standard requirements. Although there was a high incidence of property standard deficiencies noted on the day of inspection (143 projects 55%), the majority of projects provided evidence of resolving the deficiencies in the form of completed work orders and photographs within 21 days of the inspection. As such, 241 or 91% of the projects inspected were found to be in substantial compliance with HOME and HTF property standard requirements. While 24 or 9% of the projects inspected were cited with findings of property standard non-compliance. Findings of property standard deficiencies were cited for building exteriors, commons areas, systems, and unit condition issues.

FinePoint believes that continued maintenance staff shortages and increased reliance on outside vendors delayed the resolution of most property standard deficiencies. This has been a noted trend since 2021. Additionally, some sites reported having to delay capital expenditures due to constrained operating budgets caused by rapidly rising expenses and increased bad debt.

A full list of the 265 projects including HOME/HTF-assisted units inspected during the reporting period is provided below.

**Appendix A: Occupancy Compliance Assessments Program Year 2023**

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
1	Old High School Commons	ACTON	Community Teamwork Inc.	Peabody Properties, Inc.	11		1, 6, 9, 10, 14	Compliant	
2	Butternut Farm	AMHERST	Way Finders	Way Finders	11		3, 4, 10, 17, 27	Compliant	
3	Valley Main Street Housing	AMHERST	Valley CDC	HMR Properties	11		683-1, 683-2, 683-3, 683-6, 687-3	Noncompliant	Excess Rents
4	The Ledges (Robert Hill Way)	ASHLAND	EA Fish	Peabody Properties, Inc.	11		G2, G8, 109, 127, 205, 224	Compliant	
5	School Street Residences	ATHOL	Stratford Capital Group	HallKeen	11		2, 105, 114, 302, 315	Compliant	
6	Bliss School Apartments	ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		104, 106, 113, 203, 212, 215, 306, 309	Compliant	
7	Mechanic's Mill (Sterling Lofts)	ATTLEBORO	Winn	Winn	11		217, 108, 205, 211, 413	Compliant	
8	Mary D. Stone	AUBURN	Pennrose Holdings	Pennrose Holdings	11		105, 114M, 116M, 202, 211, 213M, 301, 401, 405	Compliant + Req	
9	Stagecoach Residences	BARNSTABLE	Barnstable Housing Authority	Barnstable Housing Authority	12		A3, A4, B2, C1, C2	Noncompliant	Financial reporting
10	447 Concord Rd. Bedford Village	BEDFORD	POAH	POAH	11		A21, B11, B13, B15, C3	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
11	Northbrook Village II	BERLIN	Aging Services of North Central MA	Maloney	30		104, 110, 202, 205, 303	Compliant	
12	Anchor Point Phase I	BEVERLY	Harborlight Community Partners	Harborlight Community Partners	11		103, 107, 108, 111, 201, 206, 302, 307, 310	Compliant	
13	Cabot Street Homes	BEVERLY	YMCA of the North Shore	YMCA of the North Shore	43		321: 4, 8, 11; 325: 103, 109, 204, 207, 301, 310	Compliant	
14	Holcroft Park Homes - Phase 2	BEVERLY	North Shore CDC	YMCA of the North Shore	11		23-106, 23-305, 35-101, 35-103, 35-202, 35-303	Compliant	
15	Holcroft Park Homes (Phase I)	BEVERLY	North Shore CDC	YMCA of the North Shore	11		9-106, 9-205, 9-208, 9-304, 10-8, 22-C, 30-A,	Compliant	
16	Pleasant Street Apartments	BEVERLY	Peabody Properties, Inc.	Peabody Properties, Inc.	11		104, 207, 210, 310, 401, 405	Compliant	
17	109 Mt. Pleasant Avenue	BOSTON	Nuestra Comunidad Devl Corp	Winn	7		2, 3, 5, 6, 8	Noncompliant	Financial reporting
18	132 Chestnut Hill Ave	BOSTON	2Life Communities	2Life Communities	11		304, 311, 412, 502, 608, 613	Compliant	
19	1460 Dorchester Ave	BOSTON	VietAid	Trinity Mgmt	33			Noncompliant	Financial reporting, lease compliance, income documentation

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
20	157 Washington Street AB&W - Rental Retail	BOSTON	Codman Square NDC	Winn	11		1-11, 1-19, 1-36, 1-43, 1-25	Compliant	
21	225 Centre Street	BOSTON	TCB	TCB	35		313, 413, 416, 507, 613, 713	Noncompliant	HOME Rent Approval, owner certification
22	270 Huntington Ave (Historic Riviera)	BOSTON	Cushing Housing Corp	Peabody Properties, Inc.	20		312, 403, 413, 502, 503, 513, 603	Compliant	
23	33 Everett Street	BOSTON	Allston-Brighton CDC	Maloney	15		16C, 37B, 43E, 57E-D, 63H-D	Compliant	
24	35 Creighton Street Residence	BOSTON	JPND	Pine Street Inn	28		104, 202, 203, 210, 401	Compliant	
25	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	11		103, 106, 108, 202, 204, 308, 309, 406	Noncompliant	Financial reporting
26	Amory Terrace 89 - 95 Amory Street	BOSTON	Urban Edge	Winn	15		3-05F, 3-03C, 3-06E, 3-06C, 3-01N, 3-03J	Noncompliant	HOME Rent Approval, Owner certification
27	Bloomfield Gardens	BOSTON	VietAid	Trinity Mgmt	27		103, 201, 202, 206, 301, 307, 403	Noncompliant	Excess Rents
28	Boston's Hope	BOSTON	Nuestra Comunidad Devt Corp	Winn	40		71-104, 71-106, 71-306, 78-000, 88-204, 88-205, 219-000	Noncompliant	Lease compliance, financial reporting
29	Brighton Marine	BOSTON	Winn	Winn	11		110, 205, 304, 314, 411, 418, 514, 608	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
30	Brook Ave. Coop	BOSTON	EA Fish	Peabody Properties, Inc.	11		Brook = 12A, 13, 40, 41, 41; Judson=8	Compliant	
31	Centre Creighton (Blessed Sacrament Mixed Use)	BOSTON	JPND	Peabody Properties, Inc.	20		211, 212, 303, 311, 312, 402, 407	Noncompliant	HOME Rent Approval, excess rents, financial reporting
32	Centre/Lamarline AKA 270 Centre Street	BOSTON	JPND	Peabody Properties, Inc.	15		210, 220, 290, 300, 350 470	Compliant	
33	Cheriton Heights Senior Housing	BOSTON	AABA	TCB	40		203, 214, 302, 308, 409, 503, 508, 607	Compliant + Req	
34	Coppersmith Village Rental	BOSTON	NOAH	Peabody Properties, Inc.	11		201, 205, 207, 304, 307, 404, 407, 512	Noncompliant	Financial reporting
35	Cote Village Apartments	BOSTON	POUA	Maloney	11		104, 201, 205, 302, 414, 411, 401	Compliant	
36	Dudley Greenville	BOSTON	Madison Park Development Corporation	Winn	11		207-502, 207-402, 207-404, 207-302, 207-206, 207-207, 225-8, 225-9, 225-12	Compliant	
37	Franklin Hill - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	23			Noncompliant	HOME Rent Approval, lease compliance, income documentation

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
38	Franklin Hill Revitalization Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	62			Noncompliant	HOME rent approval, income documentation, financial reporting
39	Geneva Avenue Elderly 202 (Pine St. Inn)	BOSTON	Pine Street Inn	Pine Street Inn	10		201, 203, 301, 304, 306	Compliant	
40	Hearth at Four Corners	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	11		102, 201, 202, 302, 312	Compliant	
41	Hearth at Olmsted Green	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	20		104, 108, 204, 208, 304, 306	Compliant	
42	Holtzer Park	BOSTON	Urban Edge	TCB	11		201, 203, 211, 301, 303, 406, 413	Noncompliant	Lease compliance
43	Hope House	BOSTON	Hope House	Hope House	11		4c, 4d, 4f, 4g, 4i	Noncompliant	Lease compliance
44	Howard Dacia	BOSTON	Nuestra Comunidad Devt Corp	Winn	11		Dalkeith: 7, 9, 13; Dacia: 29, 31, 35	Noncompliant	Financial reporting
45	Imani House	Boston	Black Community Information Center	United Housing Mgt	9		103, 202, 203, 301, 101	Noncompliant	Excess rents
46	Indigo Block	BOSTON	Dorchester Bay EDC	Winn	11		101, 211, 213, 214, 311, 404, 407, 501	Compliant	
47	Jamaica Plain Apartments	BOSTON	Urban Edge	Winn	11		1-3002, 5-2942, 8-5201, 7-9003, 9-3302	Noncompliant	Lease compliance

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
48	Kasanof Bakery (Thomas I. Atkins Apts)	BOSTON	Nuestra Comunidad Devl Corp	Winn	17		203, 204, 205, 208, 302, 305, 314, 405	Noncompliant	HOME rent approval, financial reporting
49	Loop at Mattapan Station (Mattapan Station 4%)	BOSTON	POAH	POAH	11		201, 213, 301, 312, 404, 407, 426, 507, 511, 624	Compliant	
50	Mattapan Heights Phase 5A	BOSTON	Trinity Financial	Trinity Mgmt	40		103, 107, 203, 210, 408, 506, 601, 609	Compliant	
51	Maverick Gardens Phase 2	BOSTON	Trinity Financial	Trinity Mgmt	61		00A, 101, 102, 106, 406, 515, 614	Compliant	
52	Maverick Gardens Phase 3	BOSTON	Trinity Financial	Trinity Mgmt	71		80-17, LI-10, LI-22, MA-27, MA-31, LA-01, LA-18, SU-82	Compliant	
53	Mission Hill Parcel 25 Phase 1A	BOSTON	Mission Hill NDS	Maloney	11		305, 308, 316, 401, 409, 416, 501, 508	Compliant	
54	Neponset Field Senior Housing	BOSTON	IBA	Maloney	30		101, 104, 203, 208, 303, 309, 401, 408	Compliant	
55	New Girls Latin Academy Apartments	BOSTON	Codman Square NDC	Winn	15		45-102, 45-303, 45-305, 380-11, 380-12	Compliant	
56	Oliver Lofts (Pickle-Ditson Lofts)	BOSTON	Winn	Winn	11		103, 104, 201, 206, 207, 302	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
57	Olmsted Green Rental III	BOSTON	Codman Square NDC	Winn	11		K07, K17, K20, K24, K29, K31, K34, S13, S23, S42	Noncompliant	Owner certification
58	Olmsted Green Rental III	BOSTON	Lena Park CDC	Winn	11		OW06, OW30, OOW34, OW36, OW46, OW68, SL29, SL37, SL43	Noncompliant	HOME rent approval
59	One East Lenox Street (1876-1886 Washington St)	BOSTON	Caritas	Caritas	13		105, 204, 301, 402, 406	Compliant	
60	Oxford Ping On	BOSTON	Chinese Economic Development Council Inc	Trinity Mgmt	20		203, 204, 206, 304, 404, 606	Compliant	
61	Paris Village	BOSTON	EB CDC	Metro Management	11		104, 205, 207, 304, 307, 405, 407	Compliant + Req	
62	Providence House	BOSTON	EA Fish	Welch Healthcare and Retirement Group	10		35, 46, 143, 147, 228, 403BW	Compliant	
63	Quincy Commons (Ellen S Jackson Apts)	BOSTON	Nuestra Comunidad Devt Corp	Winn	20		104, 203, 204, 213, 214, 303, 306, 403	Noncompliant	Financial reporting
64	Riley House	BOSTON	POUA	Maloney	40		304, 401, 402, 403, 507, 102, 410, 504	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
65	Rollins Square (Rental)	BOSTON	POUA	Maloney	15		A301, A304, B203, B206, D116, D213	Compliant	
66	Roxbury Crossing Senior Building	BOSTON	Mission Hill NDS	Maloney	39		102, 107, 203, 211, 302, 309, 401, 410	Noncompliant	Lease compliance, income certification documentation
67	RTH Riverway (RTH Mosaic)	BOSTON	Roxbury Tenants of Harvard Assoc	Trinity Mgmt	15		203, 204, 403, 413, 503, 513	Compliant + Req	
68	Spencer House II	BOSTON	Rogerson Communities	Rogerson Communities	37		105, 202, 302, 303, 402, 403	Compliant	
69	Talbot Bernard Senior Housing	BOSTON	Codman Square NDC	Winn	30		103, 106, 201, 203, 302, 304	Noncompliant	Owner certification
70	Talbot Commons	BOSTON	Codman Square NDC	Winn	11		14-301, 14-302, 4-05, 207-06, 6- 02, 4-02, 5-02, 6-03, 4-04	Compliant	
71	Talbot-Bernard Homes	BOSTON	Codman Square NDC	Winn	18		116-1, 120-1, 124-2, 138-1, 140- 2, 144-1, 152-1	Noncompliant	Lease compliance, income certification documentation
72	Uphams West	BOSTON	Dorchester Bay EDC	Maloney	8		557-2, 557-5, 557-6, R021-03, R021-04	Compliant	
73	Upper Washington	BOSTON	VietAid	Trinity Mgmt	11		A102, B305, A301, B303, A402, B202, A204	Compliant + Req	
74	Upton Street	BOSTON	POUA	Pine Street Inn	18		12, 13, 14, 21, 41	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
75	Walker Park Apartments	BOSTON	Urban Edge	Winn	11		003, 207, 006, 215, 101, 108, 005, 201	Compliant	
76	Walnut Avenue (Francis Grady Apartments)	BOSTON	JPND	Pine Street Inn	11		4, 9, 14, 18, 20	Compliant	
77	Washington Beech HOPE VI - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	12		3MV, 1MV, 288C, 68C, 28C	Noncompliant	HOME rent approval, financial reporting, Owner certification
78	Washington Beech HOPE VI - Phase 1B	BOSTON	Trinity Financial	Trinity Mgmt	30		507, 407, 413, 312, 307, 218	Noncompliant	HOME rent approval, financial reporting, Owner certification
79	Washington Beech HOPE VI Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	15		568C, 478C, 8UW, 5BA, 393B5	Noncompliant	HOME rent approval, financial reporting, Owner certification
80	Wayne at Bicknell	BOSTON	Cruz	Cruz	11		002G1, 002G2, 002G3, 0103N1, 0103N2, 0077H2	Noncompliant	HOME rent approval, income documentation
81	Wayne at Blue Hill	BOSTON	Cruz	Cruz	11		1439-01, 1439-07, 1443-01, 1443-05, 1447-03	Compliant	
82	Wayne at Columbia	BOSTON	Cruz	Cruz	25		4A2, 684, 10AB2, 10B3, 467C05, 471C07, 509C05, 146102, 14602	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
83	Wayne at Schuyler	BOSTON	Cruz	Cruz	11		35W, 39.5, 81.3, 81.4, 249, 1, 358, 1, 358, 2, 360, 1	Compliant	
84	West Fenway Elderly	BOSTON	Fenway CDC	Peabody Properties, Inc.	11		706, 603, 605, 504, 303	Compliant	
85	Worcester House	BOSTON	Caritas	Caritas	11			Noncompliant	HOME rent approval, financial reporting, income documentation
86	Clay Pond Cove	BOURNE	POAH	POAH	11		108, 109, 111, 204, 303	Compliant	
87	Coady School Residences	BOURNE	Stratford Capital Group	HallKeen	11		206, 207, 212, 214, G04	Compliant	
88	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	11		108, 112, 201, 212, 307, 309	Compliant	
89	Brewster Woods	BREWSTER	POAH	POAH	11		30-101, 30-108, 40-101, 40-105, 40-302, 40-201	Compliant	
90	Montello Welcome Home II (682 North Main St.)	BROCKTON	Father Bill's & MainSpring	Father Bill's & MainSpring		23	207, 103, 204, 108	Compliant	
91	Sycamore on Main (Downtown Brockton TOD)	BROCKTON	NeighborWorks Housing Solutions	Winn	11		202, 212, 311, 406, 507	Noncompliant	Accessible units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
92	51-57 Beals Street	BROOKLINE	Pine Street Inn	Pine Street Inn	31		51-2, 51-8, 51-12, 55-2, 55-4, 55-10	Compliant	
93	Brown Family House (370 Harvard Street)	BROOKLINE	2Life Communities	2Life Communities	11		208, 213, 310, 407, 502, 507	Compliant	
94	1169-1179 Cambridge St.	Cambridge	Just A Start	Maloney	8		106-2, 1167-2, 1167-4, 106-3, 106-1	Compliant	
95	Cambridge YWCA SRO	CAMBRIDGE	YWCA Cambridge	Cambridge Housing Authority	22		240, 334, 341, 415, 431, 433	Noncompliant	Financial reporting
96	Central House	CAMBRIDGE	Caritas	Caritas	64		335, 513, 501, 424, 217	Compliant	
97	Frost Terrace	CAMBRIDGE	Capstone Communities	First Realty Mgmt	11		87-001, 89-003, 89-106, 89-204, 91-002	Compliant	
98	Putnam Green	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	20		102, 103, 104, 108, 210, 305, 306, 402	Compliant	
99	Trolley Square Rental	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	15		1-2397-2, 1-2397-4, 3-002-4, 4-004-2, 4-006-1, 4-008-1	Compliant	
100	Benfield Farms	CARLISLE	NOAH	NOAH	9		101, 105, 209, 210, 302	Compliant	
101	Cady Brook Apartments (Woodland Walk)	CHARLTON	Way Finders	Way Finders	11		2, 8, 11, 19, 27, 38, 42	Compliant	
102	Lake Street Affordable Housing	CHATHAM	TCB	TCB	11		10, 12, 16, 18, 44, 45, 46, 47, 52	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
103	Chelmsford Woods Residences	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		3103, 3203, 3217, 3310, 3311, TH07	Compliant	
104	Chelmsford Woods Residences 2	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		2107, 2203, 4101, 4107, 4109, 4205	Compliant	
105	CHOICE Center at North Village	CHELMSFORD	Chelmsford Housing Authority	Chelmsford Housing Authority	37		111, 113, 204, 210, 211, 310, 311	Compliant	
106	181 Chestnut Street	CHELSEA	The Neighborhood Developers	Winn	9		29, 3, 28, 18, 6	Compliant	
107	242 Spencer (Acadia)	CHELSEA	The Neighborhood Developers	Winn		8	101, 205, 304, 309, 403, 408	Compliant	
108	Flats at 22 (22 Gerrish)	CHELSEA	Traggorth Companies, LLC.	HallKeen	11		108, 213, 312, 413, 415	Noncompliant	Financial reporting
109	Highland Terrace	CHELSEA	The Neighborhood Developers	Winn	11		47, 55, 59, 67, 71, 73	Compliant + Req	
110	Janus Highlands Apartments	CHELSEA	The Neighborhood Developers	Winn	11		21-9, 27-1, 27-6, 181-105, 181-301	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
111	Spencer Row	CHELSEA	The Neighborhood Developers	Winn	11		102, 105, 107, 207, 301, 307, 313	Compliant	
112	TND Homes I	CHELSEA	The Neighborhood Developers	Winn	10		1, 2, 7, 8, 9, 10, 12-1, 98-1	Compliant	
113	Chicopee Village Townhomes (CVT)	CHICOPEE	MCR Property Management	MCR Property Management	11		S28, N14, N6, E31, E11	Compliant	
114	Village at Lincoln Park	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		110, 112, 203, 205, 212, 306, 311	Compliant	
115	Village at Lincoln Park Senior	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		109, 204, 209, 215, 301, 302, 310, 312, 314	Compliant	
116	Forward at the Rock	DENNIS	F.O.R.W.A.R.D., Inc.	Capeabilities		8		Noncompliant	Lease compliance, income documentation
117	Northside Senior Citizens Apartments	DENNIS	Karam Financial	Karam Financial	11		102, 104, 116, 121, 221	Compliant	
118	Route 134 Community Housing (Melpet Farms)	DENNIS	Dennis Housing Associates LP	POAH	11		38, 88, 7A, 68, 5A	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
119	Nauset Green	EASTHAM	Pennrose Holdings	Pennrose Holdings	11		206K, 329S, 305M, 130I, 113E	Compliant	
120	Treehouse at Easthampton Meadow (White Brook)	EASTHAMPTON	Beacon	Beacon	11		302, 801, 1001, 2003, 2103, 2404	Compliant	
121	Curtain Lofts aka Wampanoag Mill	FALL RIVER	Winn	Winn	11		110, 113, 122, 310, 322	Compliant	
122	Knitting Mill Apartments and Senior Center	FALL RIVER	Liberty Affordable Housing	CRM Rental Mgmt	11		104, 111, 116, 204, 215, 301, 306, 317, 404, 417, 519	Compliant	
123	704 Main	FALMOUTH	Falmouth Housing Corporation	Falmouth Housing Corp	11		224, 301, 202, 221, 109, 225, 323, 211	Compliant	
124	Little Pond Place	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		A103, A113, A209, A113, B103, D105, D202	Compliant + Req	
125	Schoolhouse Green aka Veterans Park Apartments	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		2101, 2102, 1103, 1107, 2205, 2204, 1201, 2308	Compliant	
126	Fitchburg Yarnmill	FITCHBURG	Winn	Winn	11		110, 117, 121, 202, 205, 227, 302, 335	Compliant + Req	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
127	Grupp Townview Apts (Fitchburg Place)	FITCHBURG	Winn	Winn	20		301, 311, 312, 408, 512, 611, 707, 805, 903, 1007	Compliant	
128	Franklin Commons	Franklin	Starwood Capital Group	Winn	11		136, 222, 233, 414, 624	Compliant	
129	Heywood Wakefield IV (Lofts at 30 Pine)	GARDNER	EA Fish	Peabody Properties, Inc.	11		213, 214, 215, 313, 415	Noncompliant	Lease compliance, financial reporting
130	Goshen Senior Housing	GOSHEN	Hilltown CDC	Hilltown CDC	10		2, 4, 5, 7, 9	Compliant	
131	Hillside Avenue	GREAT BARRINGTON	CDC of South Berkshire	Berkshire Housing Services, Inc.	10		1C, 2F, 3H, 3J, 2G	Compliant	
132	Arbors at Greenfield	GREENFIELD	Gralia Group	Gralia Group	11		105, 110, 111, 226, T05	Compliant	
133	Winslow, The	GREENFIELD	Greenfield Housing Authority	Greenfield Housing Authority	20		105, 106, 107, 108, 112		
134	Barstow Village	HANOVER	EA Fish	Peabody Properties, Inc.	11		103, 114, 208, 212, 307, 317	Compliant	
135	Bowers Brook Housing	HARVARD	LD Russo	Stewart Property Mgmt	11		101, 102, 109, 113, 202, 213, 301, 303	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
136	Thankful Chase Pathway	HARWICH	Cape Cod Community Development Partnership	Cape Cod Community Development Partnership	11		1D, 7A, 9L, 13L, 23D	Compliant + Req	
137	98 Essex	HAVERHILL	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		102, 207, 403, 508, 703, 805	Compliant	
138	Auburn Apts	Haverhill	GreatBridge Properties	Stewart Property Mgmt	5		105, 106, 202, 302, 407	Compliant	
139	Gerson Building	HAVERHILL	Coalition for a Better Acre	Maloney	11		103, 108, 111, 205, 309, 406, 410	Compliant + Req	
140	Harbor Place at Merrimack	HAVERHILL	POUA	Peabody Properties, Inc.	11		301, 302, 404, 506, 608	Compliant + Req	
141	Hayes Building I	HAVERHILL	POUA	Peabody Properties, Inc.	11		406, 303, 405, 601, 403	Compliant + Req	
142	Winter Street School Apartments	HAVERHILL	POUA	Peabody Properties, Inc.	11		4, 8, 9, 11	Noncompliant	Financial reporting
143	Carlos Vega Townhomes	HOLYOKE	Way Finders	Way Finders		10	159, 163, 167, 177, 177A	Compliant + Req	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
144	Holyoke Farms Apartments	HOLYOKE	Maloney	Maloney	11		F065, F088, F103, F114, F154, T066, T076, T154, T129, T306, T203	Compliant	
145	Library Commons	HOLYOKE	Way Finders	Way Finders	11		103, 202, 300, 302, 401, 403	Compliant	
146	Lyman Terrace Phase II	HOLYOKE	TCB	TCB	11		36W, 31W, 27H, 48W, 30O, 34W, 24W, 37W	Compliant	
147	St. Joseph Residence at Mont Marie	HOLYOKE	Tryko Partners	Trycrest Management	30		101, 108, 201, 203, 205, 210	Compliant	
148	Powder House Village	IPSWICH	YMCA of the North Shore	YMCA of the North Shore	48		108: 105, 108, 205, 208, 305; 112: 108, 205, 308	Compliant	
149	108 Newbury Street	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11		103, 201, 303, 401, 402	Compliant	
150	Duck Mill	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11		101, 104, 212, 315, 318, 503, 515	Compliant + Req	
151	Haverhill St Transitional & Perm Hsg (Fina House)	LAWRENCE	YWCA Northeastern Massachusetts	YWCA Northeastern Massachusetts	11		1A, 3C, 3D, 3E, 3F	Noncompliant	Lease compliance
152	Loft 550 (Malden Mills Phase II)	LAWRENCE	Winn	Winn	11		101, 111, 118, 213, 310, 407, 417	Noncompliant	HOME rent approval

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
153	Loft Five50 II (Malden Mills II)	LAWRENCE	Winn	Winn	11		122, 132, 142, 220, 331, 423	Noncompliant	HOME rent approval
154	Project Hope (Capernaum Place / Lazarus House)	LAWRENCE	Lazarus House Ministries	Maloney	11		102, 202, 207, 203, 204	Compliant + Req	
155	Saunders School Apartments	LAWRENCE	EA Fish	Peabody Properties, Inc.	16		2, 102, 105, 201, 204	Compliant	
156	Crossway Towers	LEE	Elder Services of Berkshire County	Berkshire Housing Services, Inc.	13		2, 103, 105, 201, 204	Compliant	
157	Emerson Manor Phase II	LONGMEADOW	Interfaith Homes of Longmeadow	Carr Property Management	21		105, 110, 201, 204, 206	Compliant	
158	Appleton Mills Redevelopment Phase 1B	LOWELL	Trinity Financial	Trinity Mgmt	20		126, 226, 313, 327, 328	Compliant	
159	Broadway Street Supportive Housing	LOWELL	Common Ground Development Corporation	Peabody Properties, Inc.		21	423.101, 430.2, 430.4, 423.302	Compliant	
160	Mass Mills III (Picker Building)	LOWELL	Rees-Larkin Development LLC	Corcoran Mgmt	11		113, 207, 302, 404, 504	Compliant + Req	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
161	New Hope 3	LOWELL	House of Hope Housing, Inc.	House of Hope Housing, Inc.		17	101, 105, 203, 302, 305	Compliant	
162	Suffolk Street	LOWELL		Lowell Housing Authority	4		84, 100, 116, 134	Compliant	
163	Unity Place (Moody St Apts)	LOWELL	Coalition for a Better Acre	Maloney	11		102, 302, 305, 401, 402	Compliant	
164	Ludlow Mill Housing	LUDLOW	Winn	Winn	11		101, 107, 203, 219, 306, 403, 418	Noncompliant	Site based UA
165	Stevens Memorial Senior Housing	LUDLOW	Way Finders	Way Finders	20		106, 206, 304, 306, 406	Compliant	
166	Baker Brook Apartments	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		N107, N302, N308, N314, S201, S202, S408	Compliant	
167	Tritown Landing - Phase II	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		5-207, 5-311, 5-210, 5-103, 5- 306, 5-111	Compliant	
168	Tritown Landing I	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		3-103, 3-302, 1-207, 1-106, 3- 2051-311	Compliant	
169	Tritown Landing Phase III	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		7-111, 7-109, 7-306, 7-211, 7- 310, 7-203	Compliant	
170	Gateway Residences on Washington	LYNN	HUB Holdings LLC	Peabody Properties, Inc.	11		102, 208, 307, 314, 510	Noncompliant	Financial reporting, lease compliance, VAWA

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
171	St. Jean-Baptiste	LYNN	POUA	Lynn Housing Authority and Neighborhood Development	11		103, 202, 204, 205, 304	Compliant	
172	Warren/Shepard St. Housing Initiative	LYNN	Lynn Housing Authority and Neighborhood Development	Lynn Housing Authority and Neighborhood Development	11		19J, 23J, 24S, 19W, 25W	Compliant	
173	Cross Street	MALDEN	Housing Families, Inc.	Housing Families, Inc.	19		21B, 350F, 350B, 350D, 350I	Compliant	
174	Little Neck Village	MARION	EA Fish	Peabody Properties, Inc.	11		105, 113, 209, 303, 402, 406, 501, 506	Compliant	
175	Marion Village Estates	MARION	Marion Village Estates LLC	Peabody Properties, Inc.	11		103, 127, 234, 310, 360	Compliant	
176	Christopher Heights of Marlborough	MARLBOROUGH	The Grantham Group	The Grantham Group	11		107, 321, 206, 115, 221	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
177	Ocean Shores	MARSHFIELD	Beacon	Beacon	11		123, 201, 207, 217, 329, 335	Noncompliant	Owner certification, financial reporting, lease compliance
178	Glen Brook Way Apartments	MEDWAY	Metro West Collaborative Development	Maloney	11	15	4-103, 4-302, 33-202, 4-203, 35- 204, 4-102, 3-101, 4- 204, 33-203	Compliant	
179	Residences at the Groves	MIDDLEBOROUGH	Debbie Blais Real Estate, Inc.	Peabody Properties, Inc.	11		1-2, 1-3, 1-7, 2-14, 2-15, 2-21, 3- 29, 3-26, 3-33	Noncompliant	Financial reporting, lease compliance
180	Cliffex II aka Manomet II	NEW BEDFORD	Winn	Winn	11		126, 132, 227, 228, 328, 350	Compliant	
181	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp (WDCHOC)	Women's Devt Corp Housing Opp Corp (WDCHOC)	11	5	22-2, 22-3, 22-4, 22-5, 305, 307	Noncompliant	Financial reporting
182	Clark Biscuit Apartments	NORTH ADAMS	Arch Communities LLC	Berkshire Housing Services, Inc.	11		102, 110, 205, 206, 208, 211, 301, 307, 402	Compliant + Req	
183	Louison House (Northern Berkshire Family Support Center)	NORTH ADAMS	Louison House	Louison House		5	149-1, 149-2, 249 Church, 3958, 1409-1	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
184	46-48 School Street	NORTHAMPTON	Valley CDC	HMR Properties	8		46-4, 46-3, 48-2, 48-3, 48-4	Compliant	
185	96-98 King Street	NORTHAMPTON	Valley CDC	HMR Properties	10		1, 7, 8, 9, 10	Compliant	
186	Millbank Apartments Phase II	NORTHAMPTON	Valley CDC	HMR Properties	11		34-1, 34-5, 34-6, 34-7	Noncompliant	Excess rents, income documentation
187	North Commons at Village Hill	NORTHAMPTON	TCB	TCB	11		101, 106, 204, 205, 217, 305, 308, 313	Compliant	
188	Village at Hospital Hill	NORTHAMPTON	TCB	TCB	11		24, 104, 106, 207, 303, 307	Compliant	
189	Village at Hospital Hill Phase II	NORTHAMPTON	TCB	TCB	11		51A, 51F, 63C, 67A, 70F, 72B	Compliant	
190	Paxton Senior Housing	PAXTON	EA Fish	Wingate	11		203, 204, 213, 214, 216, 303, 310, 311, 313, 318	Compliant	
191	Berkshire Veterans Village (Gordon H. Mansfield Vet Comm)	PITTSFIELD	Soldier On	Soldier On	37		A8, B3, C3, C8, C13, A3, A13	Compliant	
192	Katie Doherty Veteran's Village	PITTSFIELD	Soldier On	Soldier On		5	110, 140, 220, 260, 270	Compliant	
193	New Amsterdam	PITTSFIELD	Marathon Development Group	Multifamily Management Services	11		423-1, 140-C, 103-1, 201, 80-102, 131-201	Noncompliant	HOME rent approval

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
194	Rice Silk Mill	PITTSFIELD	Rees-Larkin Development LLC	Berkshire Housing Services, Inc.	11		110, 117, 123, 202, 216	Compliant	
195	Old Ann Page Way (32 Conwell)	PROVINCETOWN	Community Housing Resource, Inc. (CHR)	TCB	11		18, 16, 12, 3, 2	Compliant	
196	Province Landing	PROVINCETOWN	TCB	TCB	11		104, 210, 406, 501, 605	Compliant	
197	Stable Path Provincetown Rental Housing	PROVINCETOWN	Community Housing Resource, Inc. (CHR)	TCB	11		14A, 14B, 15A, 01B, 10A	Compliant	
198	6 Fort Street Affordable Rental Apartments	QUINCY	Asian CDC	Maloney	11		102, 105, 107, 109, 301, 306, 308	Compliant	
199	356 Washington St	QUINCY	NeighborWorks Housing Solutions	NeighborWors Housing Solutions	11		5, 7, 10, 11, 6	Compliant	
200	Winter Gardens	QUINCY	NeighborWorks Housing Solutions	Maloney	20		204R, 206J, 207S, 208S, 305N	Compliant	
201	Envision Bank Home for Veterans	RANDOLPH	Father Bill's & MainSpring	Father Bill's & MainSpring		10	4, 6, 9, 10	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
202	Chestnut Farm aka Rosewood Commons	RAYNHAM	Starwood Capital Group	Winn	11		101, 108, 140, 246, 315.	Compliant	
203	571 Revere St.	REVERE	The Neighborhood Developers	Winn	11		206, 209, 309, 404, 501, 512	Compliant	
204	One Beach (formerly 189 Broadway)	REVERE	The Neighborhood Developers	Winn	11		202, 205, 210, 303, 308, 402, 405, 406	Compliant	
205	Lydia Square Apts Phase I	ROCKLAND	NewGate Housing LLC	First Realty Mgmt	11		106, 107, 205, 206, 219, 309, 310, 311	Compliant	
206	Harbor and Lafayette Homes	SALEM	North Shore CDC	Peabody Properties, Inc.		7	15-13, 15-25, 15-26, 104-21, 104- 23	Compliant + Req	
207	St. Joseph's Redevelopment	SALEM	POUA	Peabody Properties, Inc.	11		206, 209, 211, 306, 407, 414	Noncompliant	Financial reporting, income documentation,
208	Indian Rock Supportive Housing	SAUGUS	Greater Lynn Senior Services	Harborlight Community Partners	20		101, 102, 201, 208, 210	Compliant	
209	Lawson Green Apartments	SCITUATE	The Grantham Group	The Grantham Group	11		101, 109, 200, 204, 206, 213	Compliant	
210	Capen Court	SOMERVILLE	Somerville Housing Authority	Somerville Housing Authority	64		103, 106, 112, 120, 202, 206, 218, 305, 317, 322, 404, 418	Compliant + Req	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
211	VNA Senior Living Community	SOMERVILLE	Visiting Nurse Assoc of Eastern Mass	Managed Health Resources	31		205, 208, 223, 229, 304, 319, 420	Compliant + Req	
212	VOA Veterans Housing Somerville	SOMERVILLE	Volunteers of America (VOA)	VOA Massachusetts	7		201, 202, 205, 206, 207	Compliant	
213	South Hadley Supportive Housing (Hubert Place)	SOUTH HADLEY	ElderCare Initiatives, Inc - South Hadley Supportive Housing	Carr Property Management	44		118, 204, 102, 209, 122, 215, 111, 113	Compliant	
214	Wells School Apartments	SOUTHBRIDGE	Arch Communities LLC	Winn	6		102, 110, 208, 219, 315, 322	Compliant	
215	Senior Living at Prouty	SPENCER	Mainstay Supportive Housing and Home Care	Mainstay Supportive Housing and Home Care	35		101, 108, 113, 115, 116, 210, 213	Compliant	
216	Belle Franklin II (Franklin St)	SPRINGFIELD	Valley Real Estate	Valley Real Estate	11		254-5, 260-2, 270-3, 274-3, 280-5	Compliant	
217	Borinquen Apartments	SPRINGFIELD	New England Farm Workers' Council	Morgan Kaylee Real Estate Management	11		7G-2L, 8H-2R, 10H-4, 2752-2L, 2772-2L	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
218	Chestnut Crossing	SPRINGFIELD	Home City Development	Appleton Corporation	17		211, 316, 321, 410, 510, 514, 605, 620	Compliant	
219	City View Commons I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		4FC1B, 4FC4A, 10FC2B, 57F1A, 60FG1, 79F1B, 10F1A, 59F4B, 4FC4B, 60F3A	Compliant	
220	City View Commons II - 24 units	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		196L4A, 18F2B, 18FC1B, 196L2A, 196L3B, 18F2A, 196L1A, 196L4B, 270L2A, 200L1B	Compliant	
221	Elias Brookings Apartments	SPRINGFIELD	Home City Development	Appleton Corporation	11		104, 104, 106, 203, 209	Compliant	
222	Hunter Place	SPRINGFIELD	Valley Real Estate	Valley Real Estate	11		A12, C05, C07, D11, D17	Compliant	
223	Longhill Gardens Apartments aka Forest Park Condos	SPRINGFIELD	Winn	Winn	11		69-2A, 69-2C, 71-1B, 77-3A, 87- 2A, 87-3B, 89-3A, 89-4D, 91=3A, 91-3D	Noncompliant	HOME rent approval
224	Maple Commons (Springfield)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		111, 213, 311, 424, 514, 611, 712, 924, 1014, 1031	Compliant	

**FinePoint**  
Associates LLC

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	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
225	Mason Square Apartments II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		143, 1A, 344, 454, 203	Compliant	
226	Memorial Square	SPRINGFIELD	New England Farm Workers' Council	Peabody Properties, Inc.	11		11, 17, 21, 34, 35, 43, 51, 57, 65	Compliant	
227	Outing Park (aka Hollywood Apartments)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		15-2L, 36-1, 12N1R, 16M3, 36O2, 10N1L, 15N1L, 18M1R, 21N2R, 28O1R	Compliant	
228	Outing Park II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		12B1R, 90-3L, 90O4L, 263-2, 263- 3, 265D2R, 94O4R, 16-2R, 1681R, 90O3R	Compliant	
229	Worthington House Campus	SPRINGFIELD	Clinical and Support Options Inc.	Clinical and Support Options Inc.	15			Noncompliant	Financial reporting, HOME rent approval, income documentation, lease compliance

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
230	YWCA Transitional Housing (Campus of Hope Ph II)	SPRINGFIELD	YWCA of Western Massachusetts, Inc.	YWCA of Western Massachusetts, Inc.	11		101, 103, 104, 201, 205,	Noncompliant	HOME rent approval
231	Pinewoods	STOCKBRIDGE	Construct, Inc.	Construct, Inc.	11		1A, 2B, 3, 7A, 11A, 12A, 15C	Compliant	
232	Quail Run Apartments	STOUGHTON	Starwood Capital Group	Winn	11		112, 413, 724, 1011, 1123	Compliant + Req	
233	Pilot Grove Apartments II	STOW	Stow Community Housing Corporation	TCB	11		A3, A4, B3, C5, D4, E3	Compliant	
234	Coolidge at Sudbury	SUDBURY	B'nai B'rith	Barkan Management	11		4, 9, 115, 204, 214, 302	Compliant	
235	Coolidge at Sudbury II	SUDBURY	B'nai B'rith	Barkan Management	11		102, 103, 117, 202, 203, 204, 304	Compliant	
236	Walker School Apts	TAUNTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		003, 207, 006, 215, 101, 108, 005, 201	Compliant	
237	Wakefield Senior Housing	WAKEFIELD	Wakefield Housing Authority	Wakefield Housing Authority	22		201, 401, 302, 202, 701	Compliant + Req	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
238	Church Street School Senior Housing	WARE	Way Finders	Way Finders	11		108, 109, 202, 203, 211, 212	Compliant	
239	Hillside Village	WARE	Meredith Management	Meredith Management	11		3, 19, 27, 31, 69	Compliant	
240	Sitkowski School Apartments	WEBSTER	NOAH	Corcoran Mgmt	11		109, 128, 217, 219, 221, 312, 431	Compliant + Req	
241	Freedom Village West Boylston	WEST BOYLSTON	SMOC	SMOC	11		2, 7, 12, 16, 22	Compliant + Req	
242	Hillside Residence	WEST SPRINGFIELD	Sisters of Providence	Sisters of Providence		9	103, 106, 206, 211, 308, 314	Compliant	
243	Arbors at Westfield	WESTFIELD	Gralia Group	Magnolia Management	15		103, 107, 115, 118, 201, 211, 215, 218, 301	Compliant	
244	Elm Street Revitalization	WESTFIELD	Domus, Inc.	Domus, Inc.	11		105-101, 107-304, 101-204, 107-204, 118-101	Compliant	
245	Prospect Hill	WESTFIELD	Domus, Inc.	Domus, Inc.	11		103, 202, 205, 301, 305	Compliant	
246	Sanford Apts.	WESTFIELD	Domus, Inc.	Domus, Inc.	11		203, 107, 305, 201, 103	Compliant	
247	Residences at Stony Brook I	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	10		3C, 3E, 7A, 7C, 7D	Noncompliant	Financial reporting
248	Residences at Stony Brook II	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	11		18, 1D, 2F, 3C, 5B, 9A, 9C	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
249	Westford Village at Mystery Spring	WESTFORD	CHOICE, Inc	Chelmsford Housing Authority	36		103, 105, 108, 111, 202, 204, 209, 210.	Compliant	
250	Westhampton Woods Senior Housing Phase II	WESTHAMPTON	Hilltown CDC	Hilltown CDC	8		I, L, M, O, P	Compliant	
251	Edgewater Apartments	WESTPORT	Bristol Pacific Homes	Group One Management	111		101, 106, 207, 302, 304, 307	Compliant	
252	Edgewater Apartments II	WESTPORT	Bristol Pacific Homes	Group One Management	11		102, 206, 308, 309, G03, G06	Compliant + Req	
253	Noquochoke Village	WESTPORT	TCB	TCB	11		H4, A3, E5, G7, E6, C2, E2, H5, D4	Compliant	
254	Westport Senior Village (Westport Village Apts)	WESTPORT	Karam Financial	Karam Financial	11		103, 119, 207, 226, 110, 211, 222, 204.	Compliant	
255	Westport Senior Village (Westport Village Apts)	WESTPORT	Karam Financial	Karam Financial	11		104, 106, 115, 219, 225	Compliant	
256	Winthrop Apartments	WINTHROP	Affirmative Investments Inc	Wingate	11		104, 105, 202, 207, 211, 302, 307	Compliant	
257	126 Chandler	WORCESTER	Worcester Common Ground	Maloney	11		201, 203, 209, 307, 308, 408, 508	Compliant	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Files Reviewed	Compliance Status	Findings
258	21 Jaques Avenue	WORCESTER	Worcester Common Ground	Worcester Common Ground		3	1, 2, 3	Noncompliant	Income Documentation
259	Abby Kelley Foster House (52 High St.)	WORCESTER	Abby's House	Abby's House		21	205, 300, 324, 401, 403, 406	Compliant	
260	Chevalier aka Canal Lofts	WORCESTER	Winn	Winn	11		104, 108, 114, 202, 205, 218	Compliant + Req	
261	KGH - Phase 4 (Kilby Gardner Hamond IV)	WORCESTER	Main South CDC	Main South CDC	11		2A-1, 24, 152-1, 153, 155	Compliant	
262	Southgate Place	WORCESTER	City Builders LLC	Main South CDC	15		1A, 1G, 2D, 3B, 1F	Compliant	
263	Simpkins School Residences	YARMOUTH	Stratford Capital Group	HallKeen	11		101, 212, 222, G02, G06	Compliant	
264	Yarmouth Commons	YARMOUTH	Dakota Partners	Wingate	11		1106, 1109, 1205, 2106, 2208	Compliant + Req	
265	Yarmouth Gardens	YARMOUTH	Commonwealth Community Developers	C.A.N. Property Management Services	11		1110, 1207, 2104, 2109, 2200, 2208, 2209, 2210	Compliant	

**Appendix B: Physical Inspections Program Year 2023**

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
1	Butternut Farm	AMHERST	Way Finders	Way Finders	11		1/11/2024	Compliant	7, 17, 19, 22, 27	
2	Capitol Square Apartments Arlington	ARLINGTON	Housing Corporation of Arlington	Peabody Properties, Inc.	11		6/14/2023	Compliant	252-2, 260-1, 260-1A, 260-2A, 260-4, 258-1, 258-3	
3	School Street Residences	ATHOL	Stratford Capital Group	HallKeen	11		1/19/2024	Compliant	105, 115, 200, 302, 316	
4	Bliss School Apartments	ATTLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		8/3/2023	Compliant	303, 306, 207, 214, 215, 115, 106, 111, 107, 108	
5	Julia Bancroft Apts	AUBURN	Pennrose Holdings	Pennrose Holdings	11		2/8/2024	Compliant	014, 101, 111, 203, 212, 214, 305, 308, 315	
6	Mary D. Stone	AUBURN	Pennrose Holdings	Pennrose Holdings	11		6/28/2023	Compliant	105, 202, 301, 401, 211, 116M, 213M, 114M, 405	
7	Stagecoach Residences	BARNSTABLE	Barnstable Housing Authority	Barnstable Housing Authority	12		4/18/2023	Compliant	A3, A4, B3, B4, C3	
8	Village Green I	BARNSTABLE	Dakota Partners	Wingate	11		1/10/2024	Compliant	A302, A208, A106, A105, A102, B304, B202, B205, D103, D102	
9	Village Green I	BARNSTABLE	Dakota Partners	Wingate	11		4/18/2023	Compliant	A104, A108, A307, A308, A206, D102, D202, D208, D309, D304	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
10	447 Concord Rd. Bedford Village	BEDFORD	POAH	POAH	11		2/27/2024	Compliant	4A, 8A, 6B, 2H, A23, B11, C03, C01	
11	Christopher Heights of Belchertown	BELCHERTOWN	The Grantham Group	The Grantham Group	11		8/10/2023	Compliant	101, 111, 116, 204, 213, 228, 317, 329	
12	Anchor Point Phase I	BEVERLY	Harborlight Community Partners	Harborlight Community Partners	11		7/13/2023	Compliant	103, 107, 108, 111, 201, 206, 302, 307, 310	
13	Cabot Street Homes	BEVERLY	YMCA of the North Shore	YMCA of the North Shore	43		5/9/2023	Compliant	3, 6, 107, 108, 205, 206, 308, 310	
14	Holcroft Park Homes - Phase 2	BEVERLY	North Shore CDC	YMCA of the North Shore	11		5/9/2023	Compliant	23-106, 23-305, 35-101, 35-103, 35-202, 35-303	
15	Holcroft Park Homes (Phase I)	BEVERLY	North Shore CDC	YMCA of the North Shore	11		5/9/2023	Compliant	106, 205, 208, 304, 108, 22C, 30A	
16	109 Mt. Pleasant Avenue	BOSTON	Nuestra Comunidad Devt Corp	Winn	7		1/29/2024	Noncompliant	3, 4, 5, 6, 2	Units
17	132 Chestnut Hill Ave	BOSTON	2Life Communities	2Life Communities	11		7/25/2023	Compliant	202, 209, 211, 604, 601, 502, 507, 401, 313, 301	
18	140 Clarendon St (Clarendon Residences)	BOSTON	Beacon	Beacon	25		1/30/2024	Compliant	1108, 1010N, 935, 917, 915, 718, 603, 524, 412, 403	
19	1460 Dorchester Ave	BOSTON	VietAid	Trinity Mgmt	33		10/11/2023	Noncompliant	413, 408, 405, 301, 306, 314, 202, 207, 211	Common Areas, Units

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
20	191 - 195 Bowdoin St	BOSTON	VietAid	Trinity Mgmt	11		2/7/2024	Compliant	411, 407, 404, 301, 303, 202, 211, 103, 102	
21	225 Centre Street	BOSTON	TCB	TCB	35		6/9/2023	Compliant	713, 613, 607, 505, 413, 404, 403, 305	
22	25 Amory St	BOSTON	JPND	Peabody Properties, Inc.	11		2/5/2024	Compliant	410, 312, 307, 301, 204, 206, 109, 102	
23	270 Huntington Ave (Historic Riviera)	BOSTON	Cushing Housing Corp	Peabody Properties, Inc.	20		1/30/2024	Compliant	703, 603, 513, 503, 410, 403, 506, 303	
24	33 Everett Street	BOSTON	Allston-Brighton CDC	Maloney	15		11/8/2023	Compliant	31E, 35E, 41E, 57E1, 63HA, 61HA, 10C, 12C, 37B, 69H	
25	35 Creighton Street Residence	BOSTON	JPND	Pine Street Inn	28		1/18/2024	Compliant	401, 404, 304, 302, 212, 210, 101	
26	75 Amory Apartments	BOSTON	JPND	Peabody Properties, Inc.	11		8/15/2023	Compliant	106, 109, 206, 310, 303, 401, 406, 409	
27	Amory Terrace 89 - 95 Amory Street	BOSTON	Urban Edge	Winn	15		7/18/2023	Compliant	89-A, 93-B, 3- 01A, 3-01N, 3-06C, 3-5A, 3-04C, 3-3C, 3-4G, 3-1B, 3-01M	
28	Ashmont TOD Housing (The Carruth)	BOSTON	Trinity Financial	Trinity Mgmt	23		6/8/2023	Compliant	202, 206, 219, 223, 311, 320, 402, 411, 413, 422	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
29	Bartlett A Condo (9%)	BOSTON	Nuestra Comunidad Devt Corp	Winn	11		1/12/2024	Compliant	503, 514, 414, 404, 401, 313, 309, 303, 214	
30	Bloomfield Gardens	BOSTON	VietAid	Trinity Mgmt	27		10/24/2023	Compliant	307, 201, 301, 206, 103, 403, 202	
31	Boston's Hope	BOSTON	Nuestra Comunidad Devt Corp	Winn	40		3/25/2024	Noncompliant	88-201, 88- 205, 88-206, 88-305, 71- 104, 71-103, 71-204, 46	
32	Boston's Hope	BOSTON	Nuestra Comunidad Devt Corp	Winn	40		8/17/2023	Noncompliant	88N-03, 88N- 203, 88N- 201, 53-000, Wales, 92- 000 Wales, 90-000 Wales, 78- Kingsdale, 77K-101	Units, Exterior, Common Areas
33	Bridgeview Center	BOSTON	TILL, Inc	Trinity Mgmt	11		2/7/2024	Compliant	102, 110, 201, 205, 314, 316, 307	
34	Brighton Marine	BOSTON	Winn	Winn	11		2/26/2024	Compliant	603, 514, 407, 404, 402, 304, 318, 210, 110	
35	Brook Ave. Coop	BOSTON	EA Fish	Peabody Properties, Inc.	11		6/7/2023	Compliant	139 Moreland, 12A Brook, 13 Brook, 41 Brook, 24 North, 60 West Cottage, 12 Judson	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
36	Centre Creighton (Blessed Sacrament Mixed Use)	BOSTON	JPND	Peabody Properties, Inc.	20		6/7/2023	Compliant	104, 212, 302, 310, 306, 406, 208, 211	
37	Centre/Lamar line AKA 270 Centre Street	BOSTON	JPND	Peabody Properties, Inc.	15		1/17/2024	Compliant	220, 280, 330, 300, 420, 470	
38	Cheriton Heights Senior Housing	BOSTON	AABA	TCB	40		7/25/2023	Compliant	607, 606, 501, 414, 402, 306, 301, 214, 208, 203	
39	Columbia West Apartments	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	15		2/5/2024	Compliant	105, 106, 201, 210, 312, 408	
40	Cote Village Apartments	BOSTON	POUA	Maloney	11		10/24/2023	Compliant	104, 201, 205, 302, 414, 411, 401	
41	Dudley Greenville	BOSTON	Madison Park Development Corporation	Winn	11		1/30/2024	Compliant	501, 403, 303, 203, 201, 202, 11, 12, 1	
42	Egleston Crossing	BOSTON	Urban Edge	Winn	15		7/20/2023	Compliant	409, 405, 311, 306, 303, 209, 203, 89-201, 89-206, 89- 203	
43	Franklin Hill - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	23		6/7/2023	Compliant	103, 104, 209, 201, 209, 308	
44	Franklin Hill Revitalization Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	62		6/7/2023	Compliant	135, 11F, 15F, 43F, 87F, 505, 503, 511, 504, 313, 404, 201, 105	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
45	Geneva Avenue 202 Elderly	BOSTON	Action for Boston Community Development	Winn	45		2/5/2024	Compliant	609, 606, 602, 508, 402, 406, 307, 205, 202	
46	Harvard Commons Cooperative	BOSTON	Cruz	Cruz	45		7/21/2023	Noncompliant	3, 5, 365, 355, 72, 76, 451, 455, 68	Units
47	Hattie Kelton Apartments (fka General Heath Square Apartments)	BOSTON	JPNDC	Peabody Properties, Inc.	11		2/8/2024	Compliant	209, 207, 213, 401, 409, 413, 311, 308, 303, 108	
48	Hearth at Olmsted Green	BOSTON	Hearth, Inc.	Peabody Properties, Inc.	20		2/1/2024	Compliant	104, 108, 202, 207, 311, 306	
49	Holtzer Park	BOSTON	Urban Edge	TCB	11		8/15/2023	Compliant	201, 203, 211, 301, 303, 308, 314, 406, 413, 415	
50	Hong Lok House	BOSTON	Greater Boston Chinese Golden Age Center	Rogerson Communities	50		10/6/2023	Compliant	810, 804, 711, 703, 606, 505, 503, 409, 404, 303	
51	Howard Dacia	BOSTON	Nuestra Comunidad Devt Corp	Winn	11		1/29/2024	Noncompliant	24 Dewey, 84 Dacia, 33, 31 Dacia, 15 Dakeith	Units
52	Indigo Block	BOSTON	Dorchester Bay EDC	Winn	11		8/30/2023	Compliant	612, 510, 507, 413, 401, 303, 211, 208, 204, 101	
53	Jamaica Plain Apartments	BOSTON	Urban Edge	Winn	11		11/1/2023	Compliant	84 Stoughton, 96 Sumner, 3 More-2, 52	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
									School, 3302 Washington -1	
54	Kasanof Bakery (Thomas L. Atkins Apts)	BOSTON	Nuestra Comunidad Devt Corp	Winn	17		1/29/2024	Compliant	411, 415, 404, 302, 307, 312, 212, 202, 203, 207	
55	Loop at Mattapan Station (Mattapan Station 4%)	BOSTON	POAH	POAH	11		5/4/2023	Compliant	624, 511, 507, 407, 404, 426, 312, 301, 201, 213	
56	Mattapan Heights Phase 5A	BOSTON	Trinity Financial	Trinity Mgmt	40		6/8/2023	Compliant	101, 104, 107, 201, 303, 310, 408, 502, 509, 603, 605	
57	Maverick Gardens Phase 2	BOSTON	Trinity Financial	Trinity Mgmt	61		6/27/2023	Compliant	101, 608, 612, 614, 504, 502, 401, 414, 315, 309, 310, 303, 416	
58	Maverick Gardens Phase 3	BOSTON	Trinity Financial	Trinity Mgmt	71		10/10/2023	Compliant	705, 118, 138, 25M, 27M, 43M, 11A, 7LA, 12LA, 07LI, 23LI, 20LI, 26LO, 14LO, 10LO	
59	Metropolitan aka Parcel C	BOSTON	Asian CDC	Peabody Properties, Inc.	81		7/18/2023	Compliant	908, 808, 802, 706, 709, 602, 511, 503, 407, 402, 316, 310,	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
									312, 234, 239, 211, 206	
60	Mission Hill Parcel 25 Phase 1A	BOSTON	Mission Hill NDS	Maloney	11		11/1/2023	Compliant	502, 505, 509, 416, 411, 403, 316, 301	Units
61	Mission Hill Parcel 25 Phase 2	BOSTON	Mission Hill NDS	Maloney	11		3/28/2024	Compliant	502, 505, 408, 407, 303, 304, 202, 201, 106, 108	
62	New Girls Latin Academy Apartments	BOSTON	Codman Square NDC	Winn	15		10/13/2023	Compliant	45-305, 45- 406, 45-104, 45-303, 380- 210A, 380- 3108	
63	Oliver Lofts (Pickle-Ditson Lofts)	BOSTON	Winn	Winn	11		6/9/2023	Compliant	111, 201, 207, 206, 211, 307, 304, 313, 301	
64	Olmsted Green Rental II	BOSTON	Codman Square NDC	Winn	11		4/24/2023	Noncompliant	EM101, K3, K7, K13, K17, K29, S11, S17, S23, S32	Common Areas, Exterior, Units
65	Olmsted Green Rental III	BOSTON	Lena Park CDC	Winn	11		4/24/2023	Noncompliant	315PL, 375PL, 435PL, 52OW, 46OW, 40OW, 36OW, 34OW, 14OW, 6OW	Units
66	One East Lenox Street (1876-1886 Washington St)	BOSTON	Caritas	Caritas	13		2/8/2024	Compliant	404, 403, 301, 308, 206, 208	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
67	Parcel 24 [66 Hudson at One Greenway]	BOSTON	Asian CDC	Maloney	45		7/25/2023	Compliant	1010, 1006, 710, 703, 503, 405, 312, 311, 306, 208	
68	Providence House	BOSTON	EA Fish	Welch Healthcare and Retirement Group	10		7/28/2023	Compliant	45, 125, 144, 203, 228, 131, 203, 325, 341, 404	
69	Quincy Commons (Ellen S Jackson Apts)	BOSTON	Nuestra Comunidad Devt Corp	Winn	20		2/1/2024	Noncompliant	102, 104, 202, 309, 404, 406, 314, 213	Common Areas, Units
70	Rollins Square (Rental)	BOSTON	POUA	Maloney	15		6/9/2023	Compliant	105, 203, 502, 304, 603, 220, 516, 301	
71	Roxbury Crossing Senior Building	BOSTON	Mission Hill NDS	Maloney	39		7/28/2023	Compliant	404, 408, 311, 303, 207, 202, 105, 108	
72	RTH Riverway (RTH Mosaic)	BOSTON	Roxbury Tenants of Harvard Assoc	Trinity Mgmt	15		10/11/2023	Compliant	514, 506, 503, 414, 404, 406, 309, 313, 314, 213, 209	
73	Spencer House II	BOSTON	Rogerson Communities	Rogerson Communities	37		7/13/2023	Compliant	109, 203, 207, 303, 306, 401, 408, 410	
74	Talbot Bernard Senior Housing	BOSTON	Codman Square NDC	Winn	30		10/24/2023	Noncompliant	304, 302, 201, 203, 104, 106, 103	Common Areas, Units
75	Talbot- Bernard Homes	BOSTON	Codman Square NDC	Winn	18		10/13/2023	Noncompliant	116-1, 120-1, 124-2, 138-1, 140-2, 144-1, 148-1, 152-1, 114-1	Exterior

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
76	Trinity Terrace	BOSTON	Trinity Financial	Trinity Mgmt	40		2/7/2024	Noncompliant	1STT, 221-201, 221-101, 237-102, 213-203, 031, 026, 001	Units, Common Areas
77	Upper Washington	BOSTON	VietAid	Trinity Mgmt	11		10/11/2023	Compliant	A102, A204, A301, A402, B305, B303, B202	
78	Walker Park Apartments	BOSTON	Urban Edge	Winn	11		8/16/2023	Noncompliant	80-101, 80-405, 80-402, 80-302, 80-201, 67-308, 67-207, 67-203, 67-201	Common Areas, Units
79	Walnut Avenue (Francis Grady Apartments)	BOSTON	JPND	Pine Street Inn	11		1/18/2024	Compliant	7, 11, 8, 3, 1, 22	
80	Washington Beech HOPE VI - Phase 1A	BOSTON	Trinity Financial	Trinity Mgmt	12		5/23/2023	Compliant	9MV, 3MV, 1MV, 288C, 68C, 28C	
81	Washington Beech HOPE VI - Phase 1B	BOSTON	Trinity Financial	Trinity Mgmt	30		5/16/2023	Compliant	507, 407, 413, 312, 307, 218, 211, 105, 104, 105	
82	Washington Beech HOPE VI Phase 2A	BOSTON	Trinity Financial	Trinity Mgmt	15		5/23/2023	Compliant	628C, 568C, 418C, 2UW, 8UW, 1BA, 98A, 58A, 393-85, 389-85	
83	Wayne at Bicknell	BOSTON	Cruz	Cruz	11		8/16/2023	Compliant	79-2, 131-1, 135-1, 057-B-4, 057-B-7, 92-E-2, 99-N-2, 97-N-1,	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
									103-N-1, 52-L-3	
84	Wayne at Blue Hill	BOSTON	Cruz	Cruz	11		8/15/2023	Noncompliant	1451-08, 1451-01, 1447-01, 1439-01, 1443-03	Units, Exterior
85	Wayne at Columbia	BOSTON	Cruz	Cruz	25		8/9/2023	Noncompliant	1463-01, 1461-1, 4A-1, 217-1, 217-2, 88-1, 108-2, 88-2, 88-1, 467-1, 467-4	Exterior, Units
86	Wayne at Schuyler	BOSTON	Cruz	Cruz	11		8/9/2023	Noncompliant	81-Walnut Park-1, 358 Walnut-1, 550 Warren-1, 2 ElmHill-1, 39 Schuyler-4 & 1, 35 Wales-1, 249 Humbolt-1, 25 Wayne-2	Exterior, Units
87	West Fenway Elderly	BOSTON	Fenway CDC	Peabody Properties, Inc.	11		11/7/2023	Compliant	703, 607, 501, 308, 205	
88	Worcester House	BOSTON	Caritas	Caritas	11		5/10/2023	Noncompliant	OA, 1B, 4D, 3C, 3B, 2A	Common Areas, Units, Building Systems
89	Zelma Lacey House (The Charlestown)	BOSTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	20		2/6/2024	Compliant	104, 115, 120, 124, 201, 211, 210, 215, 306, 318	
90	Canal Bluffs Phase III (High Meadow Townhomes)	BOURNE	POAH	POAH	11		9/13/2023	Compliant	106-2, 103-2, 101-3, 109-1, 108-3	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
91	Clay Pond Cove	BOURNE	POAH	POAH	11		9/13/2023	Compliant	107, 108, 204, 206, 204, 212, 307, 305, 301	
92	Coady School Residences	BOURNE	Stratford Capital Group	HalKeen	11		5/9/2023	Compliant	109, 213, 214, G-11, G-14	
93	Pocasset Assisted Living (Cape Cod Senior Residence)	BOURNE	Realty Resource Group	Realty Resources and Senior Living Residences	20		9/13/2023	Compliant	C145, D149, D156, D256, D252, D250, D249, D243, C238, B220	
94	Residences at Canal Bluffs (Phase I)	BOURNE	POAH	POAH	11		5/9/2023	Compliant	110, 106, 203, 211, 309, 310	
95	Brewster Woods	BREWSTER	POAH	POAH	11		10/31/2023	Compliant	30-103, 30- 108, 30-101, 40-103, 40- 201, 40-207	
96	McElwain School Apartments	BRIDGEWATER	Capstone Communities	First Realty Mgmt	11		1/9/2024	Compliant	B313, B105, B108, A203, A104	
97	Montello Welcome Home II (682 North Main St.)	BROCKTON	Father Bill's & MainSpring	Father Bill's & MainSpring		23	5/8/2023	Compliant	103, 105, 203, 304, 306	
98	Sycamore on Main (Downtown Brockton TOD)	BROCKTON	NeighborWorks Housing Solutions	Winn	11		8/23/2023	Compliant	504, 507, 406, 311, 212, 202	
99	51-57 Beals Street	BROOKLINE	Pine Street Inn	Pine Street Inn	31		7/13/2023	Compliant	55-1, 55-2, 55-4, 55-6, 51-1, 51-2, 51-5, 51-4	
100	Brown Family House (370 Harvard Street)	BROOKLINE	2Life Communities	2Life Communities	11		5/23/2023	Compliant	212, 302, 308, 407, 404, 509, 507, 607, 310, 504, 603	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
101	Cambridge YWCA SRO	CAMBRIDGE	YWCA Cambridge	Cambridge Housing Authority	22		6/14/2023	Compliant	131, 133, 144, 234, 242, 337, 334, 401, 432, 435	
102	Central House	CAMBRIDGE	Caritas	Caritas	64		3/21/2024	Compliant	211, 209, 214, 206, 306, 302, 316, 310, 307, 406, 428, 415, 409, 404	
103	Frost Terrace	CAMBRIDGE	Capstone Communities	First Realty Mgmt	11		4/12/2023	Compliant	89-405, 91- 002, 89-106, 91-02, 85-04, 85-01, 87- 001, 87-03	
104	Trolley Square Rental	CAMBRIDGE	Homeowners Rehab Inc.	Wingate	15		4/12/2023	Compliant	002-01, 004- 1, 006-1, 2393-1, 2393- 2, 2397-3, 8-4	
105	Benfield Farms	CARLISLE	NOAH	NOAH	9		4/12/2023	Compliant	105, 211, 302, 102, 303	
106	Cady Brook Apartments (Woodland Walk)	CHARLTON	Way Finders	Way Finders	11		7/27/2023	Compliant	17, 3, 9, 25, 27, 33, 35, 43	
107	Lake Street Affordable Housing	CHATHAM	TC8	TC8	11		1/11/2024	Compliant	12, 18, 22, 44, 52, 54, 47, 96, 87	
108	Chelmsford Woods Residences	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		4/12/2023	Compliant	3309, 3114, 3201, TH03, 3215, 3303	
109	Chelmsford Woods Residences 2	CHELMSFORD	Stratford Capital Group	Chelmsford Housing Authority	11		4/12/2023	Compliant	4107, 2101, 2207, 4309, TH08, TH12	
110	242 Spencer (Acadia)	CHELSEA	The Neighborhood Developers	Winn		8	9/7/2023	Compliant	408, 405, 305, 309, 209, 102	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
111	Flats at 22 (22 Gerrish)	CHELSEA	Traggorth Companies, LLC.	HallKeen	11		11/7/2023	Noncompli ant	413, 315, 213, 112, 103	Common Areas, Units
112	Highland Terrace	CHELSEA	The Neighborhood Developers	Winn	11		8/31/2023	Compliant	47, 53, 55, 63, 67, 71, 76	
113	Janus Highlands Apartments	CHELSEA	The Neighborhood Developers	Winn	11		8/31/2023	Compliant	21-004, 181- 102, 181-203, 27-1, 21-9	
114	Spencer Row	CHELSEA	The Neighborhood Developers	Winn	11		8/31/2023	Compliant	313, 304, 207, 202, 108, 103, 101	
115	TND Homes I	CHELSEA	The Neighborhood Developers	Winn	10		10/10/2023	Compliant	14-1, 17-1, 660-2, 16-2, 9, 8, 7, 6, 1, 3	
116	Chicopee Village Townhomes (CVT)	CHICOPEE	MCR Property Management	MCR Property Management	11		9/6/2023	Compliant	31 East, 28 Southern, 133 Crecent, 60 Crecent, 114 Crescent	
117	Conifer Hill - Phase II	DANVERS	Maloney	Maloney	11		5/12/2023	Compliant	613, 614, 622, 511, 512, 412, 424, 522, 516	
118	Village at Lincoln Park	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		9/13/2023	Compliant	311, 306, 203, 205, 212, 112, 110	
119	Village at Lincoln Park Senior	DARTMOUTH	Bristol Pacific Homes	Peabody Properties, Inc.	11		9/13/2023	Compliant	314, 312, 310, 204, 209, 215, 109, 302, 301	
120	Forward at the Rock	DENNIS	F.O.R.W.A.R.D., Inc.	Capeabilities		8	9/12/2023	Noncompli ant	Did all the rooms	
121	Northside Senior Citizens Apartments	DENNIS	Karam Financial	Karam Financial	11		9/12/2023	Compliant	104, 107, 102, 112, 211	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
122	Route 134 Community Housing (Melpet Farms)	DENNIS	Dennis Housing Associates LP	POAH	11		9/12/2023	Compliant	9, 8A, 6A, 4B, 3C, 3A	
123	Nauset Green	EASTHAM	Pennrose Holdings	Pennrose Holdings	11		11/16/2023	Compliant	102B, 125H, 128I, 130I, 203J, 301L, 302L, 307M, 329	
124	Treehouse at Easthampton Meadow (White Brook)	EASTHAMPTON	Beacon	Beacon	11		1/11/2024	Compliant	3-2, 5-1, 12- 3, 13-2, 21-2	
125	St Therese Condo 9%	EVERETT	The Neighborhood Developers	Winn	11		2/20/2024	Compliant	522, 513, 507, 511, 502, 401, 404, 414	
126	Oxford School Residences	FAIRHAVEN	SCG Development Co, LLC	HalKeen	11		1/16/2024	Compliant	006, H01, H12, H14, H22, H25, 303, 202, 204, 206	
127	Curtain Lofts aka Wampanoag Mill	FALL RIVER	Winn	Winn	11		1/16/2024	Compliant	512, 524, 426, 422, 311, 217	
128	Knitting Mill Apartments and Senior Center	FALL RIVER	Liberty Affordable Housing	CRM Rental Mgmt	11		1/16/2024	Compliant	212, 214, 519, 504, 410, 413, 415, 311, 314, 101	
129	704 Main	FALMOUTH	Falmouth Housing Corporation	Falmouth Housing Corp	11		1/10/2024	Compliant	101, 108, 208, 210, 206, 218, 323, 314	
130	Little Pond Place	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		1/10/2024	Compliant	A104, A106, A110, A113,	

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	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
									A206, B103, D101, D103	
131	Schoolhouse Green aka Veterans Park Apartments	FALMOUTH	Affirmative Investments Inc	Falmouth Housing Corp	11		1/10/2024	Compliant	1102, 1201, 2101, 2107, 2206, 2204, 2203	
132	470 Main Street	FITCHBURG	NewVue Communities	Wingate	8		5/17/2023	Compliant	28, 2C, 2H, 3E, 4E	
133	Fitchburg Yarnmill	FITCHBURG	Winn	Winn	11		5/17/2023	Compliant	107, 117, 202, 214, 218, 307, 326, 312	
134	Group Townview Apts (Fitchburg Place)	FITCHBURG	Winn	Winn	20		5/17/2023	Compliant	301, 311, 312, 408, 512, 611, 707, 805, 903, 1007	
135	Heywood Wakefield IV (Lofts at 30 Pine)	GARDNER	EA Fish	Peabody Properties, Inc.	11		11/3/2023	Compliant	105, 109, 213, 315, 409	
136	LePage Village	GLOUCESTER	The Caleb Group	The Caleb Group	11		2/29/2024	Noncompliant	502, 507, 401, 402, 305, 203, 207	Units
137	Bentley Apartments	GREAT BARRINGTON	Berkshire Housing Development Corp	Berkshire Housing Services, Inc.	11		8/31/2023	Compliant	304, 202, 104, 316, 311, 209, 216, 116, 117	
138	Hillside Avenue	GREAT BARRINGTON	CDC of South Berkshire	Berkshire Housing Services, Inc.	10		8/31/2023	Compliant	1C, 1D, 2F, 2G, 3I	
139	Arbors at Greenfield	GREENFIELD	Gralia Group	Gralia Group	11		6/13/2023	Compliant	105, 111, 216, 223, T5	
140	Winslow, The	GREENFIELD	Greenfield Housing Authority	Greenfield Housing Authority	20		8/10/2023	Compliant	112, 204, 222, 328, 421	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
141	Residences at Sandy Pond	GROTON	Groton Housing Authority	Groton Housing Authority	9		4/4/2023	Noncompliant	38C, 38A, 36B, 34B, 34C	Units
142	Barstow Village	HANOVER	EA Fish	Peabody Properties, Inc.	11		2/26/2024	Compliant	106, 118, 202, 211, 303, 308, 312	
143	Depot Village	HANSON	Dakota Partners	Wingate	11		5/9/2023	Compliant	303, 308, 310, 219, 207, 203, 115, 113, 108, 102	
144	Bowers Brook Housing	HARVARD	LD Russo	Stewart Property Mgmt	11		4/12/2023	Compliant	101, 110, 112, 204, 214, 302, 306, 315	
145	Gerson Building	HAVERHILL	Coalition for a Better Acre	Maloney	11		9/26/2023	Compliant	107, 109, 204, 209, 302, 311, 403, 411	
146	Harbor Place at Merrimack	HAVERHILL	POUA	Peabody Properties, Inc.	11		2/20/2024	Compliant	608, 505, 408, 308, 203	
147	Hayes Building I	HAVERHILL	POUA	Peabody Properties, Inc.	11		9/26/2023	Compliant	202, 210, 305, 308, 401, 604	
148	Carlos Vega Townhomes	HOLYOKE	Way Finders	Way Finders		10	12/7/2023	Compliant	151, 163, 169, 177, 157	
149	Holyoke Farms Apartments	HOLYOKE	Maloney	Maloney	11		4/28/2023	Compliant	F88, F93, F114, F182, T66, T205, T203, F209, T91, T119	
150	Library Commons	HOLYOKE	Way Finders	Way Finders	11		6/27/2023	Compliant	103, 202, 100C, 300E, 400F, 401, 403, 302	
151	Lyman Terrace Phase II	HOLYOKE	TCB	TCB	11		4/6/2023	Compliant	27H, 37W, 30O, 6W, 134L, 29J, 35W, 58W	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
152	Sargeant West Apts.	HOLYOKE	Mount Holyoke Management	Mount Holyoke Management	11		10/24/2023	Compliant	5A-302, 2A- 104, 4A-107, 5A-104, 4A- 305	
153	St. Joseph Residence at Mont Marie	HOLYOKE	Tryko Partners	Trycrest Management	30		6/27/2023	Compliant	101, 108, 109, 203, 207, 213	
154	Powder House Village	IPSWICH	YMCA of the North Shore	YMCA of the North Shore	48		8/1/2023	Compliant	108-102, 108- 107, 108-109, 108-205, 108- 302, 108-209, 112-208, 112- 301, 112-304, 112-308, 112- 203	
155	Duck Mill	LAWRENCE	Lawrence Community Works	First Realty Mgmt	11		1/17/2024	Compliant	101, 104, 217, 306, 402, 507, 515	
156	Loft 550 (Malden Mills Phase II)	LAWRENCE	Winn	Winn	11		1/17/2024	Compliant	101, 105, 203, 216, 310, 405, 418	
157	Loft Five50 II (Malden Mills II)	LAWRENCE	Winn	Winn	11		1/17/2024	Compliant	1-140, 1-147, 1-242, 2-331, 2-425, 2-434	
158	Whitney Building (Water Mill)	LEOMINSTER	NewVue Communities	Wingate	11		5/17/2023	Compliant	101, 104, 201, 210, 306, 405, 410, 416	
159	Emerson Manor Phase II	LONGMEADOW	Interfaith Homes of Longmeadow	Carr Property Management	21		10/19/2023	Compliant	100, 104, 108, 201, 206	
160	Appleton Mills Redevelopme nt Phase 1B	LOWELL	Trinity Financial	Trinity Mgmt	20		1/30/2024	Compliant	221, 426, 425, 326, 128	Units
161	Broadway Street Supportive Housing	LOWELL	Common Ground Development Corporation	Peabody Properties, Inc.		21	10/30/2023	Compliant	430-1A, 430- 1C, 430-7, 430-5, 423- 201, 420-2	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
162	Mass Mills III (Picker Building)	LOWELL	Rees-Larkin Development LLC	Corcoran Mgmt	11		4/20/2023	Compliant	507, 504, 407, 404, 302, 203, 201, 110, 112, 113	
163	Unity Place (Moody St Apts)	LOWELL	Coalition for a Better Acre	Maloney	11		10/17/2023	Compliant	102, 203, 301, 304, 402	
164	Ludlow Mill Housing	LUDLOW	Winn	Winn	11		11/29/2023	Compliant	109, 118, 217, 312, 403, 419	
165	Stevens Memorial Senior Housing	LUDLOW	Way Finders	Way Finders	20		10/25/2023	Compliant	103, 106, 408, 404, 301, 306, 207	
166	Baker Brook Apartments	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		10/10/2023	Compliant	N104, N210, N 308, S107, S205, S307, S408	
167	Tritown Landing - Phase II	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		10/10/2023	Compliant	5-111, 5-206, 5-209, 5-211, 5-303, 5-310	
168	Tritown Landing I	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		10/10/2023	Compliant	1-111, 1-207, 1-302, 3-105, 3-206, 3-302	
169	Tritown Landing Phase III	LUNENBURG	Great Bridge Properties	Stewart Property Mgmt	11		10/10/2023	Compliant	7-102, 7-111, 7-203, 7-207, 7-302, 7-305	
170	Gateway Residences on Washington	LYNN	HUB Holdings LLC	Peabody Properties, Inc.	11		1/16/2024	Compliant	411, 105, 102, 307, 211, 503	
171	Warren/Shepa rd St. Housing Initiative	LYNN	Lynn Housing Authority and Neighborhood Development	Lynn Housing Authority and Neighborhood Development	11		8/17/2023	Compliant	19 June, 21, June, 23 June, 26 Shepard, 21 Warren	
172	Cross Street	MALDEN	Housing Families, Inc.	Housing Families, Inc.	19		5/12/2023	Compliant	350-A, 350- D, 350-G, 354-C, 21-A	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
173	Little Neck Village	MARION	EA Fish	Peabody Properties, Inc.	11		5/8/2023	Compliant	104, 215, 206, 504, 506, 404, 405, 302	
174	Marion Village Estates	MARION	Marion Village Estates LLC	Peabody Properties, Inc.	11		5/8/2023	Compliant	103, 309, 107, 212, 228, 234, 135, 236, 340, 155	
175	Christopher Heights of Marlborough	MARLBOROUGH	The Grantham Group	The Grantham Group	11		7/11/2023	Compliant	100, 219, 201, 321, 326	
176	Marshfield Veterans House	MARSHFIELD	NeighborWorks Housing Solutions	NeighborWorks Housing Solutions		8	1/9/2024	Compliant	2, 8, 7, 6, 5	
177	Ocean Shores	MARSHFIELD	Beacon	Beacon	11		1/9/2024	Compliant	335, 325, 308, 201, 205, 225, 222, 230, 331, 115	
178	Glen Brook Way Apartments	MEDWAY	Metro West Collaborative Development	Maloney	11	15	8/3/2023	Compliant	3-101, 3-103, 4-101, 4-102, 4-105, 4-207, 33-102, 33- 202, 33-101, 33-204	
179	Glen Brook Way Apartments	MEDWAY	Metro West Collaborative Development	Maloney	11	15	8/3/2023	Compliant	3-101, 3-103, 4-101, 4-102, 4-105, 4-207, 33-102, 33- 202, 33-101, 33-204	
180	Broadway Building	METHUEN	DS Development LLC	Peabody Properties, Inc.	11		2/20/2024	Compliant	102, 110, 205, 208, 306, 309, 404, 408	
181	Residences at the Groves	MIDDLEBOROUGH	Debbie Blais Real Estate, Inc.	Peabody Properties, Inc.	11		4/13/2023	Compliant	3, 8, 13, 16, 19, 29, 31, 33	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
182	Cliftex II aka Manomet II	NEW BEDFORD	Winn	Winn	11		1/16/2024	Compliant	330, 342, 350, 248, 130	
183	Cliftex Lofts Phase I (Manomet)	NEW BEDFORD	Winn	Winn	11		1/16/2024	Compliant	314, 326, 311, 212, 222, 225, 115	
184	Cliftex Lofts Phase I (Manomet)	NEW BEDFORD	Winn	Winn	11		4/13/2023	Compliant	315, 302, 202, 206, 223, 226, 113, 111, 110, 102	
185	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp [WDCHOC]	Women's Devt Corp Housing Opp Corp [WDCHOC]	11	5	8/23/2023	Compliant	304, 302, 305, 207, 1, 2, 3	
186	Willis Street Apartments	NEW BEDFORD	Women's Devt Corp Housing Opp Corp [WDCHOC]	Women's Devt Corp Housing Opp Corp [WDCHOC]	11	5	8/23/2023	Compliant	304, 302, 305, 207, 1, 2, 3	
187	Clark Biscuit Apartments	NORTH ADAMS	Arch Communities LLC	Berkshire Housing Services, Inc.	11		1/5/2024	Compliant	106, 109, 112, 209, 203, 303, 305, 406	
188	Louison House (Northern Berkshire Family Support Center)	NORTH ADAMS	Louison House	Louison House		5	1/5/2024	Compliant	149-1, 149-2, 149-3, 395-A, 395-B	
189	Jewel Crossing	NORTH ATLEBORO	Great Bridge Properties	Stewart Property Mgmt	11		2/15/2024	Compliant	A103, A208, A212, B104, B108, B301	
190	North Commons at Village Hill	NORTHAMPTON	TCB	TCB	11		10/12/2023	Compliant	101, 106, 208, 211, 311	
191	Village at Hospital Hill	NORTHAMPTON	TCB	TCB	11		10/12/2023	Compliant	21, 101, 106, 202, 207, 303	
192	Village at Hospital Hill Phase II	NORTHAMPTON	TCB	TCB	11		10/12/2023	Compliant	51B, 51H, 63C, 64C, 67C, 67H, 70A, 72B	

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	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
193	Linwood Mill Senior Housing	NORTHBRIDGE	EA Fish	Peabody Properties, Inc.	11		2/8/2024	Compliant	109, 112, 114, 217, 208, 302, 401	
194	Paxton Senior Housing	PAXTON	EA Fish	Wingate	11		10/25/2023	Noncompliant	318, 315, 313, 218, 216, 204, 201, 114, 113, 117	Units
195	Berkshire Veterans Village (Gordon H. Mansfield Vet Comm)	PITTSFIELD	Soldier On	Soldier On	37		8/31/2023	Compliant	A3, A13, B7, C16, C10, C8, C2, A1	
196	Katie Doherty Veteran's Village	PITTSFIELD	Soldier On	Soldier On		5	8/31/2023	Compliant	130, 210, 240, 280, 120	
197	New Amsterdam	PITTSFIELD	Marathon Development Group	Multifamily Management Services	11		8/31/2023	Noncompliant	423-11, 80-101, 80-102, C301, B103, B204, 131-101, 131-201, 103-4, 103-7	Common Areas, Exterior
198	Rice Silk Mill	PITTSFIELD	Rees-Larkin Development LLC	Berkshire Housing Services, Inc.	11		1/5/2024	Compliant	109, 112, 213, 202, 201	
199	Cherry Hill II	PLYMOUTH	Plymouth Bay Housing Corp.	Peabody Properties, Inc.	11		4/13/2023	Compliant	42, 44, 48, 37, 34, 17, 13	
200	Old Ann Page Way (32 Conwell)	PROVINCETOWN	Community Housing Resource, Inc. (CHR)	TCB	11		9/11/2023	Compliant	5, 7, 14, 16, 20	
201	Province Landing	PROVINCETOWN	TCB	TCB	11		9/11/2023	Compliant	101, 202, 303, 306, 410, 403, 405, 601, 604, 501	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
202	Stable Path Provincetown Rental Housing	PROVINCETOWN	Community Housing Resource, Inc. [CHR]	TCB	11		9/11/2023	Compliant	16B, 16A, 15B, 10D, 4A	
203	Germantown House	QUINCY	NeighborWorks Housing Solutions	Work Inc.		5	2/23/2024	Compliant	1, 2, 3, 4, 5	
204	Winter Gardens	QUINCY	NeighborWorks Housing Solutions	Maloney	20		10/17/2023	Compliant	105, 106, 206, 205, 102, 302	
205	Envision Bank Home for Veterans	RANDOLPH	Father Bill's & MainSpring	Father Bill's & MainSpring		10	2/15/2024	Compliant	1, 4, 6, 9, 10	
206	571 Revere St.	REVERE	The Neighborhood Developers	Winn	11		8/10/2023	Compliant	506, 502, 407, 402, 303, 301, 202	
207	One Beach (formerly 189 Broadway)	REVERE	The Neighborhood Developers	Winn	11		8/10/2023	Compliant	407, 402, 309, 303, 301, 210, 204, 202	
208	Lydia Square Apts Phase I	ROCKLAND	NewGate Housing LLC	First Realty Mgmt	11		9/11/2023	Compliant	309, 310, 317, 219, 213, 208, 206, 204, 103	
209	Congress Street Residences	SALEM	North Shore CDC	Peabody Properties, Inc.	11		5/4/2023	Compliant	32P-4, 71P-2, 71P-4, 105C- 2, 107C-2, 107C-1, 61C2, 52D- 42, 6W-2, 4L- 1	
210	Harbor and Lafayette Homes	SALEM	North Shore CDC	Peabody Properties, Inc.		7	9/7/2023	Compliant	12, 21, 35, 103-23, 103- 24, 103-35	
211	St. Joseph's Redevelopme nt	SALEM	POUA	Peabody Properties, Inc.	11		8/17/2023	Compliant	414, 411, 301, 315, 210, 209, 206, 205, 203, 102	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
212	Lawson Green Apartments	SCITUATE	The Grantham Group	The Grantham Group	11		9/12/2023	Compliant	206, 204, 200, 213, 109, 101	
213	Shirley Commons	SHIRLEY	2Life Communities	2Life Communities		15	8/24/2023	Compliant	122, 205, 218, 307, 321	
214	Capen Court	SOMERVILLE	Somerville Housing Authority	Somerville Housing Authority	64		8/8/2023	Compliant	414, 402, 322, 302, 303, 315, 208, 204, 220, 210, 103, 108, 124	
215	VNA Senior Living Community	SOMERVILLE	Visiting Nurse Assoc of Eastern Mass	Managed Health Resources	31		11/8/2023	Compliant	402, 404, 413, 418, 325, 320, 312, 206, 203, 216	
216	VOA Veterans Housing Somerville	SOMERVILLE	Volunteers of America (VOA)	VOA Massachusetts	7		11/8/2023	Compliant	107, 108, 203, 205, 207, 206	
217	South Hadley Supportive Housing (Hubert Place)	SOUTH HADLEY	ElderCare Initiatives, Inc - South Hadley Supportive Housing	Carr Property Management	44		10/19/2023	Compliant	103, 114, 119, 122, 201, 204, 217, 222	
218	Southbridge Mills	SOUTHBRIDGE	Winn	Winn	11		11/29/2023	Compliant	002, 007, 012, 101, 110, 118, 206, 213, 216	
219	Wells School Apartments	SOUTHBRIDGE	Arch Communities LLC	Winn	6		7/27/2023	Compliant	326, 322, 315, 309, 211, 204, 201, 115, 114, 110	
220	Senior Living at Prouty	SPENCER	Mainstay Supportive Housing and Home Care	Mainstay Supportive Housing and Home Care	35		7/27/2023	Compliant	3, 4, 104, 111, 207, 212, 215	
221	Belle Franklin II (Franklin St)	SPRINGFIELD	Valley Real Estate	Valley Real Estate	11		2/29/2024	Compliant	254-1, 260-2, 260-5, 264-6	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
									270-3, 274-2 280-3	
222	Borinquen Apartments	SPRINGFIELD	New England Farm Workers' Council	Morgan Kaylee Real Estate Management	11		10/24/2023	Compliant	10H-1, 2752- 2L, 2772-2L, 7G-1R, 8H-2R	
223	Chestnut Crossing	SPRINGFIELD	Home City Development	Appleton Corporation	17		5/23/2023	Compliant	209, 211, 316, 321, 410, 514, 510, 605, 620	
224	City View Commons I	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/5/2023	Compliant	10FA, 4F2B, 57F2A, 59F3B, 64F3B, 79F4A, 895WG2, 915W1B, 921W4A, 931W2B;	
225	City View Commons II - 24 units	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/5/2023	Compliant	18F1B, 196L3A, 270L2B, 4D1A, 95F1A, 443T31, 926- 2A, 30S20, 26S31, 43T31	
226	Elias Brookings Apartments	SPRINGFIELD	Home City Development	Appleton Corporation	11		10/18/2023	Compliant	102, 104, 108, 201, 207, 301, 303, 310, 403	
227	Hunter Place	SPRINGFIELD	Valley Real Estate	Valley Real Estate	11		2/29/2024	Compliant	A03, A08, B06, B15, C01, C09, C20, D21	
228	Longhill Gardens Apartments aka Forest Park Condos	SPRINGFIELD	Winn	Winn	11		2/29/2024	Noncompli ant	61-3B, 71-2B, 75-2A, 75- 4A, 77-4C, 87-1A, 89-2B, 91-4A	

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	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
229	Maple Commons (Springfield)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/5/2023	Compliant	144, 231, 321, 414, 511, 632, 712, 821, 1015, 1034	
230	Mason Square Apartments II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		4/28/2023	Compliant	FH1A, FH2C, 206, 343, 346, 459	
231	Memorial Square	SPRINGFIELD	New England Farm Workers' Council	Peabody Properties, Inc.	11		10/25/2023	Compliant	65, 62, 57, 47, 43, 37, 36, 21, 17	
232	Outing Park (aka Hollywood Apartments)	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/5/2023	Compliant	17-2R, 18-1L, 10-3R, 15-2R, 21-4L, 20-2L, 24-1, 75-3R, 9-1L	
233	Outing Park II	SPRINGFIELD	First Resource Development Corporation	First Resource Management	11		10/5/2023	Compliant	12-1R, 16-3L, 90-2L, 17-3L, 265-2L, 2667-1, 277-1L, 293-2R, 79-1R, 65-3R	
234	Worthington House Campus	SPRINGFIELD	Clinical and Support Options Inc.	Clinical and Support Options Inc.	15		10/18/2023	Compliant	203, 205, 110, 107, 105, 406, 319, 311, 215, 202	
235	YWCA Transitional Housing (Campus of Hope Ph II)	SPRINGFIELD	YWCA of Western Massachusetts, Inc.	YWCA of Western Massachusetts, Inc.	11		1/4/2024	Compliant	202, 207, 210, 105, 101	
236	Quail Run Apartments	STOUGHTON	Starwood Capital Group	Winn	11		10/13/2023	Compliant	1-112, 11-114, 07-724, 08-823, 08-814	
237	Pilot Grove Apartments II	STOW	Stow Community	TCB	11		2/6/2024	Compliant	A-1, B-3, B-4, D-4, E-6	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
			Housing Corporation							
238	Coolidge at Sudbury	SUDBURY	B'nai B'rith	Barkan Management	11		2/20/2024	Compliant	109, 301, 216, 214, 204, 12, 9	
239	Coolidge at Sudbury II	SUDBURY	B'nai B'rith	Barkan Management	11		2/20/2024	Compliant	102, 103, 117, 311, 226, 203	
240	Senior Residences at the Machon	SWAMPSCOTT	B'nai B'rith	Peabody Properties, Inc.	11		7/13/2023	Compliant	101, 108, 119, 205, 209, 217, 304, 314	
241	Walker School Apts	TAUNTON	Affordable Housing & Services Collaborative	Peabody Properties, Inc.	11		9/6/2023	Compliant	004, 001, 010, 209, 201, 211, 114, 103	
242	Townsend Woods	TOWNSEND	RCAP Solutions	RCAP Solutions	36		2/27/2024	Compliant	312, 307, 303, 213, 205, 202, 108, 102	
243	Sally's Way	TRURO	Community Housing Resource, Inc. (CHR)	TCB	11		9/11/2023	Compliant	7, 9, 11, 15, 18	
244	Church Street School Senior Housing	WARE	Way Finders	Way Finders	11		3/5/2024	Compliant	81, 83, 201, 207, 113, 110	
245	Hillside Village	WARE	Meredith Management	Meredith Management	11		3/5/2024	Compliant	6, 27, 42, 63, 80	
246	Freedom Village West Boylston	WEST BOYLSTON	SMOC	SMOC	11		7/27/2023	Compliant	12, 14, 15, 24, 26	
247	Arbors at Westfield	WESTFIELD	Gralia Group	Magnolia Management	15		6/13/2023	Compliant	103, 118, 2168, 220, 323A	
248	Residences at Stony Brook II	WESTFORD	Community Teamwork Inc	Peabody Properties, Inc.	11		1/24/2024	Compliant	4-1B, 5-3F, 6- 2E, 7-5C, 8- 4A, 9-9F, 10- 6D	

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	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
249	Edgewater Apartments II	WESTPORT	Bristol Pacific Homes	Group One Management	11		10/20/2023	Compliant	102, 202, 308, G-03, G-06	
250	Noquochoke Village	WESTPORT	TC8	TC8	11		10/27/2023	Compliant	A3, E5, D4, C1, C2, F2, G7, H4, H5	
251	Westport Senior Village (Westport Village Apts)	WESTPORT	Karam Financial	Karam Financial	11		10/27/2023	Compliant	103, 109, 117, 115, 119, 211, 214, 207, 221, 218	
252	Winthrop Apartments	WINTHROP	Affirmative Investments Inc	Wingate	11		7/26/2023	Compliant	102, 105, 110, 211, 209, 307, 302, 408	
253	126 Chandler	WORCESTER	Worcester Common Ground	Maloney	11		7/27/2023	Compliant	507, 408, 308, 307, 209, 203, 201	
254	21 Jaques Avenue	WORCESTER	Worcester Common Ground	Worcester Common Ground		3	6/28/2023	Compliant	1, 2, 3, 4	
255	5 Benefit Street	WORCESTER	Main South CDC	Main South CDC	4		7/19/2023	Compliant	1, 2, 3, 4	
256	Abby Kelley Foster House (52 High St.)	WORCESTER	Abby's House	Abby's House		21	7/12/2023	Compliant	402, 406, 410, 414, 330, 328, 301, 223, 214, 205	
257	Castle Hill Initiative	WORCESTER	Zu Development	Zu Development	10		4/6/2023	Compliant	15-2, 15-3, 15-4, 17-1, 17-2	
258	Central Building	WORCESTER	Central Building Development Group LLC	Maloney	11		1/18/2024	Compliant	703, 704, 709, 608, 506, 408	
259	Chevalier aka Canal Lofts	WORCESTER	Winn	Winn	11		7/19/2023	Compliant	101, 107, 112, 202, 205, 218, 216	

	Project	City	Owner	Mgt.	HOME Units	HTF Units	Inspection Date	Inspection Result	Units Inspected	Findings
260	Grand St Commons	WORCESTER	Main South CDC	Main South CDC	11		1/19/2024	Compliant	18-5, 18-6, 92-8, 90-7, 90-9, 74-8, 76-2, 76-4, 76-5, 76-6	
261	KGH - Phase 4 (Kilby Gardner Hammond IV)	WORCESTER	Main South CDC	Main South CDC	11		1/19/2024	Compliant	2A-1, 2B-1, 4T, 22T, 24T	
262	Southgate Place	WORCESTER	City Builders LLC	Main South CDC	15		1/19/2024	Compliant	1E, 1A, 2E, 2C, 2B	
263	Simpkins School Residences	YARMOUTH	Stratford Capital Group	HallKeen	11		1/11/2024	Compliant	1210, 1309, 2124, 2G04, 2216	
264	Yarmouth Commons	YARMOUTH	Dakota Partners	Wingate	11		1/11/2024	Compliant	1203, 1204, 1209, 3205, 3105, 2309, 2201	
265	Yarmouth Gardens	YARMOUTH	Commonwealt h Community Developers	C.A.N. Property Management Services	11		1/11/2024	Compliant	2104, 2107, 2208, 2205, 2200, 1204, 1207, 1201	