

State of Louisiana

Consolidated Annual Performance and Evaluation Report (CAPER) 2022

April 1, 2021 – March 31, 2022

CDBG

HOME

ESG

HOPWA



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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.

This Consolidated Annual Performance and Evaluation Report (CAPER) discusses program outcomes for the FY 2022 program year (April 1, 2022 thru March 31, 2023) utilizing State Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), National Housing Trust Fund (HTF), Emergency Solutions Grants Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). This is the third of the five year Consolidated Plan cycle 2020-2024. As program year 2022 began, the State and the Nation was still addressing challenges relating to the COVID-19 Virus and the Omicron Virus variances. Amidst various national and state mandates, the state implemented measures aimed at protecting the public, making needed housing and community development provisions for the most vulnerable population; including economic stimuli for both businesses and eligible impacted households.

The State of Louisiana continued to make progress in increasing and preserving the supply of affordable housing, improving public infrastructure, and increasing public services, public facilities, and Rapid-Rehousing and crisis response services for eligible households across the State with a primary focus in non-entitlement CDBG, HOME, ESG, HOPWA and HTF communities. The State also continues to make strives toward affirmatively furthering fair housing in the administration of program funds. In addition to the data provided below, this CAPER discusses affordable housing outcomes, homelessness and special needs activities, program monitoring and other State actions in furtherance of the State's 2022 Consolidated Annual Action Plan. HOME funds were used to fund the following activities during the FY 2022 program year:

- Homebuyer activities (new construction for homebuyers);
- Rental housing (acquisition and or/ rehabilitation or new construction)
- Tenant based rental assistance (TBRA) projects that were funded are in various stages of completion.

Projects that were funded during the reporting period are in various stages of development and completion. Table 1 below provides a comparison of proposed FY 2022 program year goals versus actual outcomes. Outcomes are measured either in terms of units produced or the number of assisted households. Each activity funded under the 2022 CDBG Program must have met one of the three national objectives: principal benefit to low-to-moderate income persons; elimination or prevention of slums and blight; and meeting community development

needs having a particular urgency. To accomplish these objectives, the State established the following goals:

To strengthen community economic development through the creation of jobs, stimulation of private investment, and community revitalization, principally for low-to-moderate income persons; to primarily benefit low-to-moderate income persons; to eliminate or aid in the prevention or elimination of slums and blight; or, provide for other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

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
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	110	76	69.09%	32	14	43.75%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	85	133	156.47%	31	35	112.90%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homeowner Housing Added	Household Housing Unit	30	39	130.00%	22	8	36.36%

Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	0	0.00%			
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	56	112.00%	2	33	1,650.00%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	423	846.00%	94	127	135.11%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	250	0	0.00%			
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Housing for People with HIV/AIDS added	Household Housing Unit	50	0	0.00%			
ED - Existing Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0.00%			
ED - Existing Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%			
ED - Local Government Loan to Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%			

ED - New Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0.00%			
ED - New Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%			
HMIS Reporting	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Other	Other	7500	0	0.00%	3000	0	0.00%
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	56	112.00%			
Homeless Prevention and Rapid Rehousing	Homeless Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2000	0	0.00%			
Homeless Prevention and Rapid Rehousing	Homeless Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	1500	505	33.67%	2000	0	0.00%

Homeless Shelters	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homeless Person Overnight Shelter	Persons Assisted	12500	0	0.00%	10000	0	0.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%			
PF - Existing Infrastructure/Service Connections	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200000	134160	67.08%	0	4990	
PF - Existing Infrastructure/Service Connections	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	300	265	88.33%	0	134	

PF - Existing Infrastructure/Service Connections	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	40	0	0.00%			
PF - New Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	60	115	191.67%	50	49	98.00%
Planning	Non-Housing Community Development	CDBG: \$ / HOME: \$1206827 / HTF: \$812419	Rental units constructed	Household Housing Unit	0	0		32	14	43.75%
Planning	Non-Housing Community Development	CDBG: \$ / HOME: \$1206827 / HTF: \$812419	Rental units rehabilitated	Household Housing Unit	0	0		31	35	112.90%
Planning	Non-Housing Community Development	CDBG: \$ / HOME: \$1206827 / HTF: \$812419	Homeowner Housing Added	Household Housing Unit	0	0		22	8	36.36%

Planning	Non-Housing Community Development	CDBG: \$ / HOME: \$1206827 / HTF: \$812419	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		2	33	1,650.00%
Planning	Non-Housing Community Development	CDBG: \$ / HOME: \$1206827 / HTF: \$812419	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		94	127	135.11%
Public Facilities-New Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12000	0	0.00%	500	0	0.00%
Public Facilities-New Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		0	0	
Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		900	0	0.00%

Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3000	424	14.13%	250	127	50.80%
Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	750	505	67.33%			
Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	HIV/AIDS Housing Operations	Household Housing Unit	17	26	152.94%	30	0	0.00%
Street Outreach	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Other	Other	1000	0	0.00%	15000	0	0.00%

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

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

The outcomes reported in the tables above are based on HOME and HTF funded activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) per the HUD PR 23 Report (HOME Summary of Accomplishments) and PR 100 Report (HTF Activity Status Report) during the 2022 program year, April 1, 2022 - March 31, 2023. Table 1 provides information regarding annual goals, activities and accomplishments for the FY 2022 program year. As seen in Table 1, during the FY 2022 program year, the state made significant progress in accomplishing its overall annual expectations for affordable housing except for owner occupied rehabilitation. Although the use of HOME funds for TBRA was an essential element of the overall five year funding strategy and annual action plans, the state only used HOME funds for this activity as the needs and as market conditions were identified. As the COVID-19 Virus and the Delta Variance pandemic healthcare crisis persisted, the primary challenge of the state was to provide critical housing relief for some of the hardest hit residents and some assistance to businesses for economic sustainability. Households most vulnerable were lower income renters and homeowners, the homeless population and those impacted by national healthcare crisis, natural disasters; i.e. hurricanes. Low income households that depended on jobs provided in the service industry were most severely impacted. Table 2 provides information and a comparison regarding the strategic goals and actual accomplishments to date relative to the FY 2020 - 2024 Consolidated Plan for the aforementioned HUD programs. Table 2 also provides an indication of the challenges the state continues to incur relative to the strategic provision of opportunities for homeowner housing rehabilitation. As the state economy continues to recover, many businesses and individuals struggle with high rates of unemployment or underemployment. Businesses also continue to struggle with increase cost relating to the supply and delivery chain that includes the availability of supplies and the cost to shipping. Households struggle with sharply rising cost related to rents, utilities, groceries, gas prices and basic necessities. As interest rates increase, lower income households continue to encounter a more restrictive access to mortgage credit and a reduction in public and private resources. Projects funded in prior years and the need for direct homebuyer assistance were factors that influenced the strategic outcomes for HOME funded activity. Historically, HOME funds have been used in combination with MRB funding to provide lower rates to low income households. The higher than expected outcomes regarding direct assistance to homebuyers and rental housing rehabilitation development were primarily due in part to activities funded in prior years that were completed during this annual and strategic reporting period. Construction and rehabilitation activity progressed at a much slower pace because of the financial challenges due in part to increased construction cost resulting from an unstable supply, labor and financial market. Several projects that halted construction either due to healthcare precautions caused by the pandemic or due to a lack of available workforce were completed during this reporting period.

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	HOPWA	ESG	HTF
White	75	27	237	0	0
Black or African American	107	85	573	0	4
Asian	0	0	0	0	0
American Indian or American Native	0	2	2	0	0
Native Hawaiian or Other Pacific Islander	0	6	0	0	0
Total	182	120	812	0	4
Hispanic	0	2	13	0	0
Not Hispanic	182	120	799	0	4

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

Narrative

The information provided in the table above summarizes the extent various race and ethnicity of families have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds. This report includes as "**Attachment 4**", the **IDIS PR 23 Report** (HOME Summary of Accomplishments) for the FY 2022 reporting period ending 3/31/23. According to the report, the racial and ethnic household composition of HOME-assisted projects was as follow: 27% White; 81% Black or African American; 2% American Indian or American Native; and 6% other multi-racial.

The ESGP totals in the chart above represent racial and ethnic composition of the families served with FY22 funding. The data is from reporting period April 01, 2022- March 31, 2023.

While CDBG maintains data on racial and ethnic characteristics of persons who are direct beneficiaries for CDBG-funded projects as shown above, IDIS does not allow data to be entered for projects with indirect beneficiaries.

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	24,903,713	17,722,686
HOME	public - federal	15,032,490	10,188,554
HOPWA	public - federal	3,138,052	2,291,869
ESG	public - federal	2,581,602	
HTF	public - federal	8,901,548	2,756,894

Table 3 - Resources Made Available

Narrative

The State of Louisiana received \$12,068,272 as a FY 2022 HOME fund allocation. According to the IDIS PR 27 Report (Status of HOME Grants), the total amount of program income received during the FY 2021 reporting period from HOME funded activities was \$2,964,218. The total amount of HOME funds made available at the beginning of FY 2022 including program income received during the previous FY 2021 reporting period was \$15,032,490. According to the PR 07 Report (Drawdown Report by Voucher Number) dated 3/31/23, the amount of HOME funds expended during FY 2022 reporting period was \$10,188,554 which included program income and funds committed from prior years. The state also received an award of \$8,901,548 in National Housing Trust Funds (NHTF) during FY 2022. The amount of NHTF expended during the reporting period was \$2,756,894. In addition to HOME and Housing Trust funds, the state also used non-federal resources including bond sale proceeds, housing tax credits, private lenders and grants to finance affordable housing activities. NHTF funds were awarded in conjunction with tax credits during the FY 2022 reporting period.

CDBG also received \$44,336,196 in CDBG-CV Funding from the CARES. By the close of the FY 2022 program year, administrative costs and some grantee payments have been made. No grants have closed out yet and there are no accomplishments to report. CDBG-CV projects have been affected by construction cost overruns and other delays.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-State of Louisiana	97	98	The geographic area for awarding CDBG funds encompasses all HUD Non-Entitlement Areas of Louisiana
ESG-State of Louisiana	100		Statewide

HOME-State of Louisiana	85	85	Other
HOPWA-State of Louisiana	97	97	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs
National Housing Trust Fund - State of Louisiana	90		Other

Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY 2022 Consolidated Annual Action Plan did not target any specific area of the state in connection with its overall investment of state HOME funds. However, in order to address a portion of the unmet housing needs, the state provided funding through five funding initiatives: 2022 CHDO Annual Awards Program (CHAAP), 2022 CHDO Single Acquisition Rehabilitation (CSAR) Program, 2022 Nonprofit Open Cycle Affordable Housing Program (NOAH); 2022 Small Project Continuation NOFA; HOME TBRA IDSJ and the Calcasieu Region HOME TBRA Program. The state has observed that open funding programs, or programs using competitive funding criteria, serve the state best by allowing for the development of projects that meet local needs. Selection criteria are more favorable for projects that are proposed in those geographic areas of greatest needs being supported by market studies. The use of HOME funds for tenant based rental assistance was an essential element of the state's five year strategy and annual action plan. The state continued to used HOME funds for tenant based rental assistance as the needs and market conditions were identified. In addition, HOME funds were made available on a statewide basis in the form of TBRA to assist households transitioning from incarceration to work and resettlement into the public and private dwelling units. HOME funds were also made available as TBRA (security and utilities deposits only) to households that were participants in the HUD Section 811 Supportive Housing for Persons with Disabilities Demonstration Program. Ten percent (10%) of the HOME and National Housing Trust Fund allocation were used for planning and administration. Five percent (5%) of HOME funds was allocated to CHDO Operating Expenses.

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.

Using its HOME allocation, the Louisiana Housing Corporation completed six (6) housing projects in FY 2022 producing a total of 420 affordable housing units of which forty (40) are designated as HOME assisted units. Thirty four (34) of the HOME assisted units produced were rental and six (6) were homeownership developments. Overall, an investment of \$11,048,163 in HOME funds leveraged an additional \$198,398,960 from various other sources resulting in an impressive leveraging ratio of 17 to 1. As the cost of housing continues to escalate due to the impact of COVID -19, several natural disasters, and escalating cost in both labor and supply, creative leveraging is essential in furthering the production and preservation of affordable housing.

The state, as a participating jurisdiction (PJ) for the state administered HOME program, incurs a 25 percent match obligation during each Federal fiscal year based on the amount of HOME funds drawn down from its U.S. Treasury account. According to the HUD PR 33 report (HOME Match Liability Report) dated March 31, 2022 and the FY 2022 HOME-Match-Reductions Report, there is no match requirement for the State of Louisiana administered FY 2022 HOME Program due to COVID 19 match reduction. The state recognized match contribution for FY 2022 as reported below and will continue to carry forward excess match credit to the next federal fiscal year.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	118,939,695
2. Match contributed during current Federal fiscal year	281,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	119,220,695
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	119,220,695

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
2016/68/FY 2016 HTF- LIHTC Projects/114 00	05/27/2022	275,000	0	0	0	0	0	0
2017/42/115 16	03/23/2023	60,000	0	0	0	0	0	0

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 beginning 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 \$
5,826,455	3,016,983	1,148,886	172,758	7,694,552

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	40,627,399	0	0	288,578	0	40,338,821
Number	7	0	0	1	0	6
Sub-Contracts						
Number	83	0	0	4	3	76
Dollar Amount	33,382,623	0	0	75,039	648,323	32,659,261
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	40,627,399	0	40,627,399			
Number	7	0	7			
Sub-Contracts						
Number	83	2	81			
Dollar Amount	33,382,623	231,089	33,151,534			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	3	0	0	1	0	2
Dollar Amount	1,577,750	0	0	288,578	0	1,289,172

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		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	0	0
Number of Non-Homeless households to be provided affordable housing units	181	120
Number of Special-Needs households to be provided affordable housing units	0	0
Total	181	120

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	94	38
Number of households supported through The Production of New Units	32	14
Number of households supported through Rehab of Existing Units	31	35
Number of households supported through Acquisition of Existing Units	24	33
Total	181	120

Table 12 – Number of Households Supported

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

The outcomes reported in the tables above are based on HOME funded activities completed last program year and reported in HUD's Integrated Disbursement and Information System (IDIS) PR 23 Report (April 1, 2022 - March 31, 2023). HOME funds were mainly used to provide gap financing relative to the rehabilitation and construction of multi-family rental and homeownership housing developments in addition to tenant based rental assistance. Although the state exceeded its projection with regards to the acquisition of existing units and the rehab of existing units, the cost of

development also increased due to the rising cost of labor and material. Developers of affordable housing continue to struggle with the rising cost of development associated rising interest rates, material and labor cost. Other factors that impacted expected outcomes were either the multiple layering of various funding sources or working through the development process.

Discuss how these outcomes will impact future annual action plans.

The State will take advantage of every available, reliable and up to date data with regards to housing needs and funding availability to forecast goals and outcomes. In addition, the State will continue to examine outcomes and internal processes to identify areas for improvement and provide community outreach and technical assistance to developers in order to achieve its housing goals.

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	53	42	12
Low-income	41	52	
Moderate-income	37	26	
Total	131	120	

Table 13 – Number of Households Served

Narrative Information

The outcomes for HOME and National Housing Trust Fund as reported above are as seen in the HUD PR 23 and HUD PR 100 Reports dated 3/31/2023.

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

The State works with sub recipients and Continuums of Care to identify the unsheltered homeless through street outreach efforts. Through street outreach, individuals and families have been linked to mainstream services including permanent housing options. All State homeless providers are using the same assessment tool (except for DV which use a compatible database), which allows services to be individualized in an effort to meet each client's specific needs. The State works collaboratively with the CoC's coordinated entry system to identify the needs of homeless persons, especially unsheltered, and refers them to appropriate services to address their needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

The State works to address emergency shelter and transitional housing needs of homeless persons by allocation of ESGP funds to ten homeless shelters. The shelters provide immediate assistance for those individuals and families experiencing homelessness. The implementation of the Vulnerability Index and Service Prioritization and Service Prioritization Decision Assistance Tool has ensured that the clients are routed to the best resource to address each of their needs.

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

The State made provisions for agencies to use ESGP funding as a means to providing homeless prevention assistance when it was necessary to prevent individuals and families from loss of housing and potentially experiencing homelessness. ESGP funding provides financial assistance to households throughout the State to low income populations. These individuals and families must meet the eligibility criteria in accordance to the Federal Register rules and regulations.

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

The Homeless Information Management System is used by all CoC's within the State to ensure prioritization of resources to the homeless persons and families. Homeless meeting are held to continue the work of developing strategies and goals in an effort to help chronically homeless individuals and families transition into permanent housing solutions.

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

Actions taken to address the needs of public housing

The state continues to develop and implement its strategy and a set of standards for identifying and preserving those affordable housing developments (including public housing) with the greatest need for preservation, e.g., at imminent risk of opting out of a contract or with the greatest need for physical improvements. The state has also committed to provide appropriate resources through its Housing Development Division that include Multi-family Bond, Tax Credit, HOME and Housing Trust Funds programs to entities of public housing authorities to preserve and modernize their public housing units or re-construct new units by providing preference to projects which preserve affordable housing in its Qualified Allocation Plan (QAP) and NOFA's; especially those participating in the Rental Assistance Demonstration (RAD) Program. The RAD Program is a U.S. Department of Housing and Urban Development (HUD) initiative for the conversion of public housing units to long term Project Based Vouchers (PBV) or Project Based Rental Assistance (PBRA) contracts.

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

The State does not have any direct or indirect jurisdiction over the management or operations of public housing authorities regarding resident initiatives; however, the State maintains relationships with housing authorities throughout the state to provide homeownership opportunities to its tenants.

Actions taken to provide assistance to troubled PHAs

During the FY 2022 program year, the state provided resources in the form of technical and financial assistance to troubled public housing agencies upon request. Financial assistance was provided utilizing Low-Income Housing Tax Credits, Multi-family Bond, National Housing Trust Fund and HOME Program funds for the preservation and modernization of public housing units or re-construction of new units.

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)

All agencies administering HUD programs in the state encourage, but cannot mandate, local governments to adopt policies, procedures, and processes that will reduce barriers to affordable housing. These include land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The state through the Louisiana Housing Corporation encouraged partnerships between for-profit developers, nonprofit organizations, local governmental units, commercial lending institutions and State and federal agencies in an effort to reduce barriers and garner community support for affordable housing.

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

All of the activities that were funded under the State's Community Development Block Grant Program, HOME Investments Partnerships Program, Housing Trust Funds, Emergency Solutions Grants Program, and State Formula Housing Opportunities for Persons With AIDS Program (HOPWA) addressed the goal of improving the living conditions of the State's low and moderate income citizens in all regions of the State including underserved small cities and rural areas. State Formula HOPWA is specifically dedicated to preventing homelessness among low income persons who are living with HIV. These individuals struggle with the stigma of their medical condition, in addition to the challenges that come with poverty, when seeking medical care, employment, supportive services and even housing. State Formula HOPWA is an integral component of preventing homelessness in this target population.

The HOME, Housing Trust Funds, ESG, and State Formula HOPWA programs resources were used to assist in the provision of decent housing by improving existing housing units as well as expanding the availability of decent and attractive affordable housing. The Louisiana Community Development Block Grant (LCDBG) Program provided funding for infrastructure improvements which will improve the quality of life and raise the living standards of all of the citizens being served. The LCDBG Program also allocated funds for the expansion of economic opportunities with the primary purpose of creating jobs which are accessible to low and moderate income persons. Funds were made available to local governments for loans to private for-profit enterprises for specified industrial development uses and/or to use to make public improvements which support a private industrial expansion effort.

In November 2022, the local Housing and Urban Development (HUD) Field Office approved the LDH State Formula HOPWA Program use of a Revised Rent Standard of up to 140% Fair Market Rent (FMR). This means people living with HIV who receive ongoing rental assistance through HOPWA Tenant

Based Rental Assistance (TBRA) in public health regions 3-9 are no longer limited to only accessing units at or below FMR—which often falls short of actual rental rates. People living with HIV in this situation now have more options and units available to help them become stably housed. With an appreciation for the connection between stable housing and an undetectable viral load (also known as Undetectable = Untransmittable or U=U), the team is hopeful having more housing options will lead to greater housing stability and in turn viral suppression. This policy improvement is also intended to help address equity considerations and support client self-agency.

In addition, Low Income Home Energy Assistance Program (LIHEAP) and Weatherization Assistance Program (WAP) program funds were used to lessen the burden of high energy cost affecting low income households. The LIHEAP program targeted those households with the lowest incomes that pay a high proportion of household income for home energy, primarily in meeting their immediate home heating needs. The priority population for the WAP program includes low-income families with at least one member who is elderly (60 years of age and older), disabled, age five and under, high residential energy users and households with a high energy burden

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

Almost half of the housing units in Louisiana were built before 1980 with more than 100,000 units having been constructed before 1940. The 2022 Census ACS estimates that nearly 20% of all Louisiana residents currently live in poverty; including over 90,000 children under the age of 5. According to the Louisiana Department of Health, exposure to lead is "the most significant and widespread environmental hazard for children in Louisiana. Louisiana Housing Corporation (LHC) and the Louisiana Department of Health's (LDH) Healthy Homes and Childhood Lead Poisoning Prevention Program have partnered in the administration of the Lead-Based Paint Hazard Control Grant. The objective of the grant is to create healthy living conditions for children under the age of six, educating the public on hazards of lead poisoning, identifying children with a Blood-Lead Level (BLL) greater than 5 (five) and leveraging other resources such as Weatherization Assistance funding, when possible, to make additional improvements to the dwelling.

The HOME program requires lead screening in housing built before 1978 for the Owner Occupied Rehabilitation Assistance Program. Rehabilitation activities fall into three categories:

- Requirements for federal assistance up to and including \$5,000 per unit;
- Requirements for federal assistance from \$5,000 per unit up to and including \$25,000 per unit; and
- Requirements for federal assistance over \$25,000 per unit.

Requirements for federal assistance up to and including \$5,000 per unit are:

- Distribution of the pamphlet, "Protect Your Family from Lead in Your Home", is required prior to renovation activities;

- Notification within 15 days of lead hazard evaluation, reduction, and clearance must be provided;
- Receipts for notification must be maintained in the administrator's file;
- Paint testing must be conducted to identify lead based paint on painted surfaces that will be disturbed or replaced or administrators may assume that lead based paint exist;
- Administrators must repair all painted surfaces that will be disturbed during rehabilitation;

If lead based paint is assumed or detected, safe work practices must be followed; and clearance is required only for the work area.

Louisiana Housing Corporation (LHC) in partnership with the Louisiana Department of Health's The Louisiana Healthy Homes and Childhood Lead Poisoning Prevent Program (LHHCLPPP), applied for and was awarded \$3 million from HUD's Lead Hazard Reduction Grant Program and \$300,000 from the Healthy Homes Supplement. The goal of the statewide program is to protect children under the age of six and their families from lead-based paint and home health hazards.

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

The state continued to use Weatherization Assistance Program and Low-Income Home Energy Assistance Program funds to assist low-income households to reduce energy costs; particularly the elderly, persons with a disability and households with children. Increasing the energy efficiency of homes has been an effective mean to reduce the number of poverty-level families by increasing the amount of funds that may be used for other household needs.

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

The State continues to promote the development and capacity of Community Housing Development Organizations (CHDOs) to develop, own and sponsor affordable housing projects. The State also continued its coordination with local banks, mortgage lenders, and financial institutions in the development of affordable housing and economic development projects. The State also recognized that there were gaps in the service delivery system, particularly in rural areas. This is due either to the limitations of service delivery systems available in these areas or the unwillingness of developers, financial institutions, local contractors, and local governments to participate in the housing assistance programs offered by the State. The State continued its outreach efforts towards expansion into these non-urbanized areas by offering incentives and training to willing service providers.

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

The state through the Louisiana Housing Corporation (LHC) conducted several workshops on a statewide

basis to provide information and technical assistance to local governmental units, nonprofit organizations, developers, lenders and real estate practitioners with emphasis on affordable housing programs and related issues. The State has also executed a Memorandum of Understanding (MOU) with the U.S. Department of Agriculture Rural Development staff. All affordable rental housing applications utilizing HOME funds were required to submit a certification that the local offices of HUD and Rural Development were contacted concerning the construction of the proposed project. Developers were required to acknowledge in writing that the construction of the proposed project will not have an adverse impact on existing multifamily housing developments which have been sponsored, subsidized, funded or insured by HUD or USDA.

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

The state will continue to inform the public in an effort to foster greater understanding and acceptance of the individual's right to fair housing, as well as offer information to persons in need of the corporation's services. The state encourages the development of all forms of quality low-cost housing in its mission to finance healthy, equitable and sustainable communities throughout Louisiana.

The state housing agency (Louisiana Housing Corporation) continues to provide training for its staff in matters of fair housing in order to address impediments and/or barriers to providing or accessing affordable housing. The purpose is to educate and equip staff with the tools necessary to recognize discriminatory activities or practices. Also, staff training identifies measures to be taken to stop or eliminate such discriminatory activities in accordance with the Affirmatively Furthering Fair Housing (AFFH) final rule published in the *Federal Register* by HUD on July 16, 2015.

The Louisiana Housing Corporation (LHC) continues to collaborate with the Louisiana Office of the Attorney General to provide fair housing and accessibility workshops statewide to inform developers, architects, engineers, property managers, and the general public and address the most common misconceptions regarding compliance under the Fair Housing Act with an emphasis on accessibility, design, and construction requirements.

With respect to the Low Income Housing Tax Credit Program, the Board of Directors of the Louisiana Housing Corporation (LHC) has adopted a fair housing discrimination policy that involves the filing of a complaint with the appropriate enforcement agency, i.e., HUD or the Department of Justice. Invoking this provision on the part of the developer provides for a reallocation of tax credits.

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.

The FY 2022 Consolidated Annual Performance and Evaluation Report (CAPER) was made available to the public in accordance with the regulations set forth in 24 CFR Part 91. The state held a public hearing to receive comments on the FY 2022 CAPER on Tuesday, June 6, 2023 at the Office of Community Development, Claiborne Building, Suite 3-150, 1201 North Third Street in Baton Rouge. The public hearing was also live streamed on the OCD-LGA YouTube page. A copy of the draft CAPER was available for review. Copies of the document was also made available for review at the Louisiana Housing Corporation at 2415 Quail Drive in Baton Rouge, and at the Department of Health and Hospitals, Office of Public Health, STD/HIV Program at 1450 Poydras Street, Suite 2136, in New Orleans. A memorandum with information regarding the availability of the CAPER and information on the public hearing was mailed/e-mailed out to all interested parties who are included on the list maintained by the State. A notice was also published in the May 19, 2023 issue of The Advocate. Additionally, notices were placed on the State Office of Community Development's Facebook page and website.

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 effects of COVID-19 and supply chain issues, progress on public infrastructure projects and expenditures have slowed dramatically. The State has received funding from the CARES Act and the American Rescue Plan Act, which has put an additional strain on limited resources. The State has continued to prioritize water and sewer projects with the State and Local Fiscal Recovery Funds it received. A needs assessment of eligible local governments was conducted in 2022 in preparation of planning the FY 2024 CDBG program year. At the time of the preparation of this report, the State is reviewing the results of that assessment and taking them into account along with the State's limited engineering and construction capacity. Set asides for clearance, economic development projects and consolidation planning projects will remain. Changes for the upcoming program year are also anticipated to lessen the burden on OCD's limited staff and increase the State's expenditure rate with HUD funds.

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.

A list of projects that were inspected during this reporting period is included in this report as **"Attachment 3" (FY 2022 HOME Projects Monitoring Summary)**. The monitoring summary provides a list of all HOME assisted properties subject to inspection, date of inspection, finding (if any) and final closure. All properties were scheduled and inspected in accordance with 24CFR 92.504(d). Properties that are subject to inspection but were not scheduled to be inspected during the reporting period are also included in the monitoring summary.

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

The Louisiana Housing Corporation, as the administrative agency for the state HOME program, continues to monitor affirmative marketing strategies submitted by developers of multi-family properties as well as resident selection criteria to ensure compliance with §92.351 (b) (Affirmative Marketing; Minority Outreach Program). When applicable, the state requires developers to submit an affirmative fair housing and marketing plan as part of the application for funding process. Owners must update their affirmative fair housing marketing plans every five years. This report includes as **"Attachment 4"**, the IDIS PR 23 Report (**HOME Summary of Accomplishments**) for the FY 2022 reporting period ending 3/31/23. According to the report, the racial and ethnic household composition of HOME-assisted projects completed during the report period was as follow: slightly more than 23% White, slightly less than 70% Black or African American and slightly less than 7% other multi-racial households.

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

Total Program Income expended during the FY 2022 reporting period was \$1,148,885.65. This amount includes \$172,758 that was expended for forty four (44) tenant based rental assistance activities. According to the PR 07 Drawdown Report dated 3/31/2023, the state disbursed a total of \$12,945,449.64 in HOME funds to affordable housing activities during the 2022 program year; \$5,332,098.34 was disbursed to Homeownership activities including \$544,489.32 in program income fund that was disbursed to seven (7) Homeownership activities. A total of \$1,370,396.46 was disbursed to thirteen (13) affordable rental housing projects including \$432,248.33 in program income to six (6) rental housing projects. The affordable housing projects that were funded primarily targeted

households earning between 30 – 50 percent and 60 – 80 percent AMI.

**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)**

Based on an assessment of local housing needs, the state has developed and updated a tax credit allocation plan that provides a preference to certain types of development, e.g., projects that serve the lowest income households, serves the long-term homeless, and preserves federally assisted housing. The state's most recent Qualified Allocation Plan and priorities for housing tax credit allocation may be viewed at: <https://www.lhc.la.gov/hubfs/2022-2023%20QAP.pdf>. The state requests funding proposals through a "Universal Application" process. The state combines tax credits with below-market interest mortgages, deferred loans, National Housing Trust Funds and contributions from funding partners to make tax credit developments more affordable to lower income households.

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 to prevent homelessness of the individual or family	500	505
Tenant-based rental assistance	250	215
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	60	122
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	100	0

Table 14 – HOPWA Number of Households Served

Narrative

The goal related to 'transitional short term housing facilities' no longer applies, as it was entered incorrectly in prior APRs. The goal related to 'units provided in permanent housing leased with HOPWA funds' does include Permanent Housing Placement (PHP).

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.

The state received an \$ 8,901,548 award of National Housing Trust Funds (NHTF) on May 13, 2022. NHTF funds were awarded in conjunction with tax credits in accordance to the approved Qualify Allocation Plan. Eleven (11) projects received a combined conditional award of \$14, 162,741 including funding from prior years. The proposed projects will produce or preserve 638 multi-family units of which 71 will be NHTF units. Proposed projects are expected to close and commence construction during the 2022 and 2023 program year. Two (2) projects previously funded with NHTF were completed during the reporting period producing twenty eight (28) units of affordable rental housing in Evangeline Parish. Nine (9) of the twenty eight (28) units were designated for occupancy by NHTF eligible households.

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	9	0	0	9	0	9
Homebuyer	0	0	0	0	0	0

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

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	7	0	0	2
Total Labor Hours	0	96,751			0
Total Section 3 Worker Hours	0	7,921			0
Total Targeted Section 3 Worker Hours	0	0			0

Table 15 – Total Labor Hours

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

Other.	0	2			0
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Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

To the greatest extent feasible, the tables above provide information regarding efforts directed to low- and very low-income persons and Section 3 business concerns. The HOME and NHTF information provided is relative to developers that completed projects during the reporting period. All CDBG grants with accomplishments for the FY 2022 program year were funded prior to the changes to the Section 3 reporting requirements in November 2020.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	LOUISIANA
Organizational DUNS Number	965237944
UEI	
EIN/TIN Number	720809967
Identify the Field Office	NEW ORLEANS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mr
First Name	Joshua
Middle Name	G
Last Name	Hollins
Suffix	
Title	Executive Director

ESG Contact Address

Street Address 1	Louisiana Housing Corporation
Street Address 2	2415 Quail Drive
City	Baton Rouge

State	LA
ZIP Code	-
Phone Number	2257638770
Extension	110
Fax Number	
Email Address	jhollins@lhc.la.gov

ESG Secondary Contact

Prefix	Ms
First Name	Marjorianna
Last Name	Willman
Suffix	
Title	Chief Operating Officer/Chief Legal Officer
Phone Number	2257638898
Extension	365
Email Address	mwillman@lhc.la.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	04/01/2022
Program Year End Date	03/31/2023

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
UEI
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

FY 2022 HOME Projects Monitoring Summary - Attachment 3

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	NAHJ Date	Monitoring Report	Reply Date	Summary of Findings/No Findings of	Status / Comments	Closed Letter
1	11th Street Project	2017-NDAA-6	Baton Rouge	8	5/10/2022	7/13/2022	8/23/2022	Tenant File Review UPCS Findings	PENDING	PENDING
2	2 Oaks 60A Veterans of Versailles	20-162	New Orleans	406	8/1/2022	7/14/2022	N/A	No Findings	CLOSED	7/14/2022
3	2022 Tulane Apartments (Pina Keller)	TCA 09-04	New Orleans	68	11/30/2021	12/18/2021	11/21/2021	Health and Safety Violations	CLOSED	1/26/2022
4	822 Canal Street	2013-25	New Orleans	108	8/8/2022	8/28/2022	4/29/2022	Tenant File Review Findings UPCS Findings	CLOSED	5/3/2022
5	Acadian Apts	LMF-04-01	Jarvis	42	8/13/2022	8/18/2022	7/20/2022	UPCS Findings	CLOSED	7/11/2022
6	Acadian Place Apartments	CHDO-003-09	Church Point	42	8/12/2022	11/9/2022	12/9/2022	Health and Safety Violations UPCS Findings	CLOSED	2/16/2023
7	Alabama Place	2011-2012 MOFA 2013-08	Monroe	18	5/24/2022	7/6/2022	8/5/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	10/3/2022
8	Alexander Place Apts	CHDO-7-1	Arcadia	48	5/18/2022	7/13/2022	10/12/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	12/6/2022
9	Arcadia Village Subdivision MF Housing	TCA HOME 2013-025	Arcadia	54	5/18/2022	8/8/2022	N/A	No Findings	CLOSED	8/8/2022
10	Armour Place Rental Project	NOWA-2013-08	Alexandria	7	5/18/2022	8/19/2022	8/30/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	7/6/2022
11	Aurora Park Apts	MUM-03-06	Bunkie	48	8/13/2022	7/13/2022	8/5/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	1/10/2023
12	Austin Village	10-028	Baton Rouge	38	8/11/2022	7/6/2022	8/8/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	8/20/2022
13	Austin Park	LMF-06-01	Birmingham	58	8/18/2022	7/8/2022	8/8/2022	Tenant File Review Findings	CLOSED	7/8/2022
14	Azalia Terrace Apts	LMF-2014-23	Minden	24	5/10/2022	5/5/2022	N/A	No Findings	CLOSED	5/5/2022
15	Barton Place I	LMF-2013-06	New Orleans	18	8/13/2022	7/8/2022	8/8/2022	Health and Safety Violations UPCS Findings	CLOSED	7/8/2022
16	Bayou Garden	MUM-03-06	Metairie	22	8/13/2022	8/8/2022	7/6/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	11/13/2022
17	Bayou Place Subst	CHDO-LMF 04-05	Shreveport	27	8/11/2022	8/29/2022	8/29/2022	UPCS Findings	CLOSED	7/18/2022
18	Beau Rivage	061-0021(NR/K SHARE)	Carencro	106	5/18/2022	7/7/2022	8/5/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	10/18/2022
19	Belle Rose Garden	LMF-04-01	Lafayette	88	11/9/2021	11/30/2021	11/30/2021	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	1/28/2022
20	Ben and Chloe Estates	CHDO LMF-06-09	Vila Verde	18	8/28/2022	8/28/2022	8/28/2022	Health and Safety Violations	CLOSED	8/8/2022
21	Benton Manor	MUM-03-04	Bunkie	28	11/30/2021	11/18/2021	N/A	No Findings	CLOSED	11/18/2021

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Substantive Findings (No Findings or Findings)	Status / Comments	Closed Letter
22	Bonanza Row	RAH 09-06	New Roads	7	11/03/21	11/03/21	11/03/21	Tenant File Review Findings	CLOSED	11/11/2021
23	Blanchard Elderly H	LMF 06-17	Blanchard	48	3/10/2022	3/10/2022	N/A	No Findings	CLOSED	3/16/2022
24	Blanchard Sen I	CHDO 002-07	Blanchard	34	3/20/2022	3/20/2022	3/20/2022	Tenant File Review Findings	CLOSED	3/20/2022
25	Bobby Smith I	CHDO LMF 05 A-01	Crosby	34	3/25/2022	3/25/2022	4/30/2022	Health and Safety Violations UPCS Findings	PENDING	PENDING
26	Bobby Smith II	CHDO 05 A-02	Crosby	33	3/23/2022	3/23/2022	4/30/2022	Health and Safety Violations UPCS Findings	PENDING	PENDING
27	Bridgetown I & II	HOME	Gloster	32	6/22/2022	6/22/2022	N/A	No Findings	CLOSED	1/6/2023
28	Broadview Village Phase II	RAH 09-08	Independence	9	6/24/2022	6/24/2022	6/30/2022	Tenant File Review Findings UPCS Findings	PENDING	PENDING
29	Bunkie Section I	LMF 002-26	Bunkie	32	6/15/2022	7/6/2022	6/30/2022	Health and Safety Violations UPCS Findings	CLOSED	11/02/2022
30	Candlewood Estates Phase II	RAH 09-09	Jacksonville	18	12/01/2021	12/13/2021	1/13/2022	Tenant File Review Findings UPCS Findings	PENDING	PENDING
31	Care Pointe II Apts	RAH 09-21	New Iberia	12	8/20/2022	9/2/2022	9/2/2022	Tenant File Review Findings	CLOSED	7/26/2022
32	Carroll Square	LMF-01-04	Mandeville	52	3/24/2022	4/11/2022	5/11/2022	Health and Safety Violations UPCS Findings	CLOSED	6/23/2022
33	Cedar Section	NOFA-12-7	Cedar	16	4/5/2022	4/5/2022	4/5/2022	Health and Safety Violations UPCS Findings	CLOSED	4/26/2022
34	Charleston Oaks Apts	LMF-04-06	Baller	38	1/10/2022	2/10/2022	4/30/2022	Tenant File Review Findings UPCS Findings	CLOSED	1/27/2023
35	Chatham Lakes	LMF 04-07	Chatham	25	1/10/2022	1/14/2022	1/14/2022	Health and Safety Violations UPCS Findings	CLOSED	10/06/2021
36	Church Lane Apartments	LMF 002-05	Waterproof	18	6/10/2022	7/13/2022	8/30/2022	Tenant File Review Findings UPCS Findings	CLOSED	12/6/2022
37	Clanahan Square Apts/Ruston	LMF-1893-6	Ruston	84	5/26/2022	7/18/2022	8/30/2022	Health and Safety Violations UPCS Findings	CLOSED	6/4/2022
38	Clayton Creek Apts	LMF 05-08	West Monroe	72	9/20/2022	7/7/2022	8/7/2022	UPCS Findings	CLOSED	7/7/2022
39	Clayton Creek B	LMF-06-11	West Monroe	68	9/20/2022	9/18/2022	N/A	No Findings	CLOSED	5/16/2022
40	Clayton Housing	LMF-MEM-00-01	Clayton	48	12/10/2021	1/11/2022	1/13/2022	Health and Safety Violations UPCS Findings	CLOSED	1/13/2022
41	Colony Apartments	LMF 03-20	Hennepin	38	6/10/2022	6/10/2022	N/A	No Findings	CLOSED	6/30/2022
42	Cotton Bayou I	LMF-04-06	Minors	26	5/24/2022	7/6/2022	8/30/2022	Tenant File Review Findings UPCS Findings	CLOSED	6/16/2022
43	Cotton Bayou II	LMF-03-25	Minors	25	6/20/2022	7/6/2022	8/30/2022	Health and Safety Violations UPCS Findings	CLOSED	10/03/2022

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Substantive Findings (No Findings or Findings)	Status / Comments	Closed Letter
44	Cottonwood Village Apt II	LMF 06-13	Minors	48	12/20/2021	12/21/2021	12/21/2021	Health and Safety Violations UPCS Findings	CLOSED	3/7/2022
45	Cottonwood II	LMF 03-06	Cotton Port	24	6/14/2022	7/13/2022	8/30/2022	Health and Safety Violations UPCS Findings	CLOSED	10/11/2022
46	Cottonwood Section	LMF 002-22	Cotton Port	24	6/14/2022	7/13/2022	8/30/2022	Health and Safety Violations UPCS Findings	CLOSED	7/12/2022
47	Country View Apts	LMF-03-06	Freeville	62	6/24/2022	7/6/2022	8/30/2022	UPCS Findings	CLOSED	7/11/2022
48	Coufatta Sen. II Apts	CHDO 05-07	Coufatta	24	6/10/2022	7/7/2022	8/30/2022	File Review Findings UPCS Findings	CLOSED	11/4/2022
49	Crescent II	CHDO 03-04	Shreveport	18	8/11/2022	8/26/2022	9/26/2022	Tenant File Review Findings UPCS Findings	CLOSED	1/6/2023
50	Cullen Homes I	LMF-05A-25	Cullen	48	5/4/2022	7/13/2022	8/30/2022	UPCS Findings	CLOSED	7/13/2022
51	Cullen Homes II	LMF-05A-26	Cullen	48	5/4/2022	7/13/2022	8/30/2022	UPCS Findings	CLOSED	7/13/2022
52	Cypress Gardens	MEM 01-01	St. Martinville	106	5/21/2022	7/14/2022	8/30/2022	Health and Safety Violations UPCS Findings	CLOSED	12/13/2022
53	Cypress Park	LMF-12-007	New Orleans	62	12/17/2021	12/16/2021	1/26/2022	Health and Safety Violations UPCS Findings	CLOSED	12/24/2021
54	Cypress Springs Senior Apts	NOFA (2) 15-17	Baton Rouge	144	10/11/2021	10/12/2021	1/17/2022	Tenant File Review Findings	CLOSED	1/7/2022
55	Cypress Trails Apts	TCA 09-03	Lafayette	72	6/20/2022	8/14/2022	7/24/2022	Health and Safety Violations UPCS Findings	CLOSED	6/14/2022
56	Edgewood Apts	LMF-06-14	Baton Rouge	72	6/7/2022	8/29/2022	7/26/2022	Tenant File Review Findings UPCS Findings	PENDING	PENDING
57	Edgewood Square	TCA 12-2	Ruston	88	12/10/2021	12/21/2021	1/11/2022	Tenant File Review Findings UPCS Findings	CLOSED	3/5/2022
58	Elm Dr Senior Housing	BF-HOME 2012-41	Baton Rouge	48	3/7/2022	3/9/2022	4/29/2022	Health and Safety Violations UPCS Findings	PENDING	PENDING
59	Elm Street Village	TCA-HOME 2013-028	Talibah	34	6/7/2022	10/21/2022	1/23/2023	Health and Safety Violations UPCS Findings	CLOSED	3/11/2023
60	Elm Manor	LMF 06-02	Broussard	48	6/24/2022	7/1/2022	8/1/2022	Tenant File Review Findings UPCS Findings	CLOSED	3/27/2022
61	Evangeline Village	LMF-1894-6	Lafayette	72	6/5/2022	12/09/2022	1/30/2023	Health and Safety Violations UPCS Findings	PENDING	PENDING
62	Fairview Crossing	2024-2	Lake Charles	176	6/11/2022	6/11/2022	N/A	No Findings	File due to Hurricane Ida Date	6/11/2022
63	Fairview House III	NOFA-2010-2011-30	Lafayette	6	6/10/2022	7/12/2022	8/23/2022	UPCS Findings	CLOSED	10/12/2022

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Substantive Findings (No Findings or Tenant File Review Findings)	Status / Comments	Closed Letter
64	Farmerville North-Side Phase Within Village	LMF 05-19	Farmerville	58	4/6/2022	5/20/2022	6/20/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	11/4/2022
65	Farmerville North Villa	LMF 05A-27	Farmerville	24	4/6/2022	5/20/2022	6/20/2022	Health and Safety Violations Tenant File Review Findings	CLOSED	5/20/2022
66	Farmville Leasure	CHDO 09-01	Farmville	38	12/30/2021	12/30/2021	1/30/2022	Health and Safety Violations	CLOSED	12/30/2021
67	Franklin Manor	LMF 04-05	Waver	32	5/9/2022	7/6/2022	8/5/2022	Health and Safety Violations UPCS Findings	CLOSED	10/7/2022
68	Franklin Square I & II	MDM 05-01	Franklin	48	3/29/2022	5/13/2022	5/13/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	5/13/2022
69	Frederick Plaza	LMF 5-01	Frederick	32	5/11/2022	6/18/2022	6/20/2022	Health and Safety Violations	CLOSED	5/11/2022
70	Gabriel Villa	BHS 13962	Ville Platte	34	5/4/2022	5/26/2022	7/1/2022	Tenant File Review Findings	CLOSED	10/10/2022
71	Gary Street Village	RRAH 2010-2011	Winnsboro	18	3/14/2022	4/18/2022	5/09/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	6/5/2022
72	Gateway Apts	MOFA 10-13&10-18	Alexandria	8	3/24/2022	5/13/2022	5/13/2022	Health and Safety Violations Tenant File Review Findings	CLOSED	5/13/2022
73	GCHP Esplanade(The Delmonico)	2014-HOME-TC-006	New Orleans	48	3/1/2023	3/6/2023	4/5/2023	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING
74	Gray Creek Apts	LMF 04-06	Ruston	32	4/9/2022	5/3/2022	6/3/2022	Health and Safety Violations UPCS Findings	CLOSED	10/11/2022
75	Greenwood Elderly Apts	LMF 05-11	Greenwood	24	3/11/2022	4/24/2022	5/24/2022	Health and Safety Violations UPCS Findings	CLOSED	5/15/2022
76	Hammermill Apts	LMF 05-11	Opelousas	18	8/6/2022	7/1/2022	8/1/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	3/23/2023
77	Hammond Place Apts	LMF 04-07	Hammond	48	4/9/2022	7/13/2022	11/14/2022	Health and Safety Violations UPCS Findings	CLOSED	6/23/2022
78	Hammond Square Apts	CHDO-11-1	Hammond	48	6/9/2022	7/7/2022	10/18/2022	UPCS Findings	PENDING	PENDING
79	Harmony Center	PSHL	Baton Rouge	4	4/24/2022	5/25/2022	6/27/2022	Health and Safety Violations UPCS Findings	CLOSED	7/18/2022
80	Helene Manor	LMF 03-21	Ponchartraine	38	09/04/2022	4/27/2022	5/27/2022	Health and Safety Violations UPCS Findings	CLOSED	11/4/2022
81	Hickory Ridge Apts	LMF-HB1-6	Metairie	32	4/20/2022	5/27/2022	6/23/2022	UPCS Findings	PENDING	PENDING

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Substantive Findings (No Findings or Tenant File Review Findings)	Status / Comments	Closed Letter
82	Hickory Crossing II	LMF 05A-21	Alexandria	38	5/18/2022	5/26/2022	6/20/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	5/30/2022
83	Highland Apts	LMF 05-17	Corington	44	8/14/2022	7/12/2022	8/23/2022	Health and Safety Violations UPCS Findings	CLOSED	7/12/2022
84	Highland Townhomes-East	MOFA 10-18	New Roads	8	12/15/2021	12/15/2021	12/15/2021	Health and Safety Violations UPCS Findings	CLOSED	12/15/2021
85	Hill View Homes	RRAH 10-12	Baton Rouge	38	10/27/2021	10/27/2021	11/27/2021	Health and Safety Violations UPCS Findings	CLOSED	11/18/2021
86	Hillside Apts/Clarkson Inc	CHDO 01-06	Homer	32	3/11/2022	4/18/2022	5/20/2022	Health and Safety Violations UPCS Findings	CLOSED	5/3/2022
87	Holbrook Building High Apts	RAHE 09-18	Baton Rouge	32	10/27/2021	10/27/2021	N/A	No Findings	CLOSED	11/10/2021
88	Holbrook House	LHOF 05-12	Baton Rouge	18	3/14/2022	3/14/2022	4/14/2022	Tenant File Review Findings UPCS Findings	PENDING	PENDING
89	Jackson Place Apts	CHDO 11-06-7	Jackson	48	2/27/2022	4/26/2022	5/21/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	7/26/2022
90	James Herold I	RAH09-06	Abbeville	8	4/6/2022	3/16/2022	5/20/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING
91	James Herold II	CHDO 2012-42	Abbeville	12	4/6/2022	3/16/2022	5/20/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING
92	Katherine Square	TCA 12-3	Port Allen	68	11/9/2021	12/10/2021	1/9/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING
93	Kingsington Village Apts	LMF-494-08	Monroe	96	4/7/2022	5/17/2022	6/7/2022	Health and Safety Violations UPCS Findings	CLOSED	5/13/2022
94	King's Place Apts	CHDO 12-1	Thibodaux	48	4/6/2022	4/24/2022	5/24/2022	Health and Safety Violations UPCS Findings	CLOSED	6/24/2022
95	Lafayette Gardens	RRAH 23-23	Scott	38	12/10/2021	12/10/2021	1/10/2022	Health and Safety Violations	CLOSED	1/10/2022
96	Lafour Landing	RAHE 09-18	Ville Platte	14	6/1/2022	7/5/2022	8/5/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	8/12/2022
97	Lafour Landing II	2011 MOFA (2) 10-28	Ville Platte	14	6/1/2022	7/5/2022	8/5/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	8/12/2022

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023											
	Name of Project	HOME ID	City	Units	Start Date	Monitoring Report	Ready Date	Summary of Findings (No Findings or Findings)	Status / Comments	Closed Date	
118	Morning Manor	LMP 01-42	Moorestown	32	4/14/2022	4/14/2022	N/A	No Findings	CLOSED	7/12/2022	
117	Miss Penna Apts	89-48	Cranley	48	6/02/2022	6/12/2022	7/12/2022	Tenant File Review Findings: UPICS	CLOSED	7/12/2022	
118	Nathaniel's Elderly Apts	LMP 102-3	Neshaminy	48	6/04/2022	6/04/2022	N/A	No Findings	Offline due to security loss	6/04/2022	
119	Reservoir Inn II	89-34-31-48	New Britain	120	2/23/2022	3/8/2022	N/A	No Findings	CLOSED	3/8/2022	
120	New Lions Senior Apts	CHDO 236-4	New Lions	48	4/12/2022	6/12/2022	6/12/2022	Health and Safety Violations Tenant File Review Findings: UPICS	CLOSED	6/12/2022	
121	New Zion Apts	2014HOME-TC-804	Shrewsbury	138	12/11/2021	5/6/2022	3/8/2022	Health and Safety Violations Tenant File Review Findings: UPICS	PENDING	PENDING	
123	North Oaks Single Family	LMP 08-61	Rayville	34	10/29/2021	12/4/2021	12/4/2021	Health and Safety Violations UPICS Findings	CLOSED	11/4/2021	
123	Northbrook Apts	TCA-11-12	Winsboro	48	12/6/2021	12/18/2021	3/5/2022	Health and Safety Violations UPICS Findings	CLOSED	12/03/2021	
124	Northwood Apartments	CHDO 08-8	Barlog	48	9/11/2021	7/12/2022	6/12/2022	Health and Safety Violations UPICS Findings	CLOSED	6/12/2022	
125	Oak Ridge Apartments	LMP 02-24	Plain Dealng	32	6/28/2022	7/22/2022	8/12/2022	Health and Safety Violations UPICS Findings	CLOSED	7/21/2022	
126	Oakdale Senior	LMP 002-23	Oakdale	26	4/12/2022	6/12/2022	6/12/2022	Health and Safety Violations UPICS Findings	CLOSED	10/05/2022	
127	Galaxia Apartments	LMP 43-12	Ringwood	44	3/11/2022	4/18/2022	5/05/2022	Health and Safety Violations Tenant File Review Findings: UPICS	CLOSED	5/3/2022	
128	Orchard Creek	LMP 03A-36	Rutherford	48	4/28/2021	5/18/2021	6/22/2021	Health and Safety Violation Findings	CLOSED	5/19/2021	
129	Palmetto Place Apts	CHDOA 89-5	Sevier	48	11/8/2021	12/9/2021	N/A	No Findings	CLOSED	12/9/2021	
130	Park Ridge Apts	RAH 19-33	Opakeson	12	3/15/2023	3/17/2023	4/12/2023	Health and Safety Violations Tenant File Review Findings: UPICS	PENDING	PENDING	
131	Park Ridge Apts II	CHDO 2022-36	Opakeson	4	3/15/2023	3/17/2023	4/12/2023	Health and Safety Violations UPICS Findings	PENDING	PENDING	
132	Park Ridge Apts III	2014-03-APHC1.1	Opakeson	6	3/15/2023	3/17/2023	4/12/2023	Health and Safety Violations Tenant File Review Findings: UPICS	PENDING	PENDING	
133	Park Ridge Apts IV	10952	Opakeson	9	3/15/2023	3/17/2023	4/12/2023	Tenant File Review UPICS Findings	PENDING	PENDING	
134	Park Ridge Apts V	2013-03-CHDO-2	Opakeson	5	3/15/2023	3/17/2023	4/12/2023	Tenant File Review UPICS Findings	PENDING	PENDING	
136	Piscan Manor	LMP 99-20	Neshaminy	48	5/24/2022	6/06/2022	N/A	No Findings	CLOSED	6/06/2022	
137	Piscan Square	NOFA 10-08	Manvelville	18	6/23/2022	7/6/2022	N/A	No Findings	CLOSED	7/6/2022	
137	Pippinmill I & II	LMP 34-005A-39	Salisbury	126	4/15/2022	4/18/2022	5/02/2022	Health and Safety Violations UPICS Findings	CLOSED	5/26/2022	
138	Stone Village Apts	LMP 06-49	Southampton	28	4/20/2022	6/16/2022	10/10/2022	UPICS Findings	CLOSED	10/27/2022	

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Summary of Findings (No Findings or Findings)	Status / Comments	Closed Letter
139	Present Trinity Estate	21A/TC-08	Monroe	58	8/24/2021	8/14/2022	8/24/2022	Health and Safety Violations	CLOSED	8/14/2022
140	PlazaVine Apts	LMF 19-01	W. Monroe	48	11/01/2021	12/1/2021	1/1/2022	UPCS Findings	PENDING	PENDING
141	Park Place	NOFA 2012-22	Wich	12	8/02/2022	7/6/2022	8/02/2022	Health and Safety Violations	CLOSED	8/02/2022
142	Port Royal Apartments	LMF 14-01	Baton Rouge	180	12/1/2021	12/01/2021	1/01/2022	Health and Safety Violations	CLOSED	12/01/2021
143	Post Oak Apartments	LMF 05-01	West Monroe	80	7/12/2022	7/12/2022	8/12/2022	Tenant File Review Findings	CLOSED	7/12/2022
144	Postal Square Townhomes	RAH 09-08	Jonesboro	18	8/9/2022	8/9/2022	8/9/2022	Health and Safety Violations	CLOSED	11/09/2022
145	Ralph George Estate	LMF 04-01	Monroe	21	11/22/2021	12/1/2021	N/A	No Findings	CLOSED	12/01/2021
146	Rayne Villa	LMF 05-01	Rayne	21	4/21/2022	5/21/2022	6/21/2022	UPCS Findings	CLOSED	5/21/2022
147	Reynolds Court I	LMF 14-04	Rayville	18	8/14/2022	8/14/2022	8/14/2022	UPCS Findings	CLOSED	8/14/2022
148	Richland East Subd.	LMF 05-02	Rayville	12	11/24/2021	12/24/2021	1/24/2022	Health and Safety Violations	CLOSED	12/24/2021
149	Richwood Cottages	LMF 19-01	Raymond	18	11/01/2021	12/1/2021	1/01/2022	UPCS Findings	PENDING	PENDING
150	Ridgeway Apts	LMF 05-04	Bossier	44	4/24/2022	7/1/2022	8/1/2022	Tenant File Review Findings	CLOSED	8/01/2022
151	River Manor Apts	LMF 05-12	Vidalia	24	5/25/2022	PENDING	PENDING	UPCS Findings	PENDING	PENDING
152	Rougeview Homes	CHDO 803-27	Souper	32	2/23/2022	4/4/2022	5/4/2022	Health and Safety Violations	CLOSED	5/4/2022
153	School Days/Howe House H.S.	LMF 19-01	New Iberia	18	8/18/2022	2/18/2022	N/A	No Findings	CLOSED	2/18/2022
154	Scott Elderly Housing	CHDO 803-65	Scott	68	8/11/2022	7/5/2022	8/5/2022	Tenant File Review Findings	CLOSED	7/5/2022
155	Scott Elementary SRO	LMF 19-01	Baton Rouge	68	8/02/2022	4/02/2022	5/02/2022	UPCS Findings	PENDING	PENDING
156	Stoddardsville Homes	COM 2024	Baton Rouge	18	4/5/2022	8/7/2022	11/7/2022	Health and Safety Violations	CLOSED	7/11/2022
157	Stony Apartments	LMF 16-7-7	Farmerville	30	5/25/2022	7/28/2022	8/22/2022	Tenant File Review Findings	CLOSED	12/08/2022
158	Steady Lane Srt. Apts	CHDO 81	Winthel	52	8/10/2022	7/12/2022	8/10/2022	Tenant File Review Findings	CLOSED	7/08/2022
159	Sundance House II	2011 MOFA (11-12-21)	Monroe	5	12/1/2021	12/01/2021	N/A	No Findings	CLOSED	12/01/2021
160	South Madison Apts	LMF 19C-06-3	St. Martinville	48	4/21/2022	5/18/2022	6/08/2022	Tenant File Review Findings	CLOSED	1/6/2023
161	South Park Village	CHDO 01-44A	Monroe	18	5/23/2022	7/6/2022	8/08/2022	Health and Safety Violations	CLOSED	10/05/2022
162	South Point	YCA-HOME 2013-018	Bastrop	27	11/01/2021	12/1/2021	1/1/2022	Health and Safety Violations	CLOSED	3/1/2022
163	Southside Apartments	CHDO 803-17	Lula	28	4/6/2022	5/2/2022	6/2/2022	UPCS Findings	CLOSED	6/10/2022

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023										
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Summary of Findings (No Findings or Findings)	Status / Comments	Closed Letter
164	Southern Place Apts	USA-25	Ville Platte	26	8/11/2022	7/11/2022	8/09/2022	Health and Safety Violations	PENDING	PENDING
165	Southside Villa	BF 19-01	Strengport	204	8/9/2022	6/23/2022	5/23/2022	Health and Safety Violations	CLOSED	11/4/2022
166	Southern Apts	CHDO 15-95-8	Jewett	18	4/14/2022	5/18/2022	6/22/2022	Health and Safety Violations	PENDING	PENDING
167	Spanish Lake Apts	LMF 09-01	New Iberia	18	4/21/2022	7/6/2022	8/5/2022	Health and Safety Violations	CLOSED	12/1/2022
168	Sparrow Gardens Apartments	CHDO 4-1	Centerville	18	8/09/2022	11/4/2022	12/02/2022	Health and Safety Violations	CLOSED	2/23/2023
169	Springside Senior Housing	LMF 05A-04	Springhill	16	8/08/2022	6/19/2022	5/09/2022	Health and Safety Violations	CLOSED	6/09/2022
170	St. Bernard Manor I	ROKH 01-18	Monroe	52	4/7/2022	5/4/2022	N/A	No Findings	CLOSED	5/4/2022
171	St. Charles Manor	ST-08	Thibodaux	48	8/9/2022	8/1/2022	10/3/2022	Tenant File Review Findings	PENDING	PENDING
172	St. Joe I Estate	CHDO 01-01	Pearl River	48	8/2/2022	8/10/2022	12/11/2022	Health and Safety Violations	PENDING	PENDING
173	St. Joe II Estate	CHDO 01-01	Pearl River	18	8/2/2022	8/10/2022	12/11/2022	Health and Safety Violations	PENDING	PENDING
174	St. Landry Crossing	LMF 05A-01	Opelousas	48	6/28/2022	8/2/2022	9/2/2022	Tenant File Review Findings	PENDING	PENDING
175	St. Landry Place	CHDO 05A-01	Opelousas	18	8/28/2022	8/28/2022	7/28/2022	Health and Safety Violations	CLOSED	6/30/2022
176	St. Michael Senior Housing/Center	LMF 14-02	New Orleans	68	2/24/2022	2/24/2022	N/A	No Findings	CLOSED	2/24/2022
177	Stanley Place	CHDO 01-05A	Monroe	34	4/7/2022	5/18/2022	6/16/2022	Health and Safety Violations	CLOSED	10/08/2022
178	Stonewall Apts	CHDO 95-08-04	Terre	48	3/28/2023	3/31/2023	5/1/2023	Health and Safety Violations	PENDING	PENDING
179	Stony Water Apts	LMF 09-01	Thibodaux	48	12/10/2021	1/18/2022	N/A	No Findings	CLOSED	2/18/2022
180	T.N. Beck Apts	LMF CHDO-14-05-4	New Iberia	38	4/18/2022	5/3/2022	6/22/2022	Tenant File Review Findings	CLOSED	11/4/2022
181	Taliskin Estate	CHDO LHOP 08-08	Taliskin	38	8/7/2022	8/2/2022	9/2/2022	UPCS Findings	CLOSED	9/2/2022
182	Taliskin Square	LMF 05-01	Taliskin	18	4/26/2022	5/23/2022	6/23/2022	Health and Safety Violations	CLOSED	7/1/2022
183	Tangy Village	BF-HOME 2011-36	Hammond	18	10/25/2019	10/25/2019	11/15/2019	Tenant File Review Findings	CLOSED	10/05/2019
184	Tanglewood Apts	LMF 05-12	Baton Rouge	18	6/30/2022	8/1/2022	9/1/2022	Tenant File Review Findings	CLOSED	11/09/2022

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023											
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Summary of Findings (No Findings or Findings)	Status / Comments	Closed Letter	
186	Torrey Heights	BRKH 19-01	Cedar	48	02/11/2022	02/23/2022	N/A	No Findings	File due in Hurricane Mitigation	02/23/2022	
188	Tangle Crossing	BRKH 19-22	Kentwood	11	5/4/2022	7/23/2022	8/23/2022	Tenant File Review Findings UPCS Findings	PENDING	PENDING	
187	Tangle Crossing II	HOFA 2012-05	Kentwood	11	5/4/2022	7/23/2022	8/23/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING	
189	The Oaks Apartments	LMF-003-24	Oakdale	32	6/25/2022	7/23/2022	8/23/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	11/04/2022	
190	The Orchard Apts	LMF 140-01	Bozler City	48	3/28/2022	4/28/2022	5/08/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	6/11/2022	
190	The Reserve at Jefferson Crossing	LMF 08-24	Baton Rouge	136	11/02/2021	12/9/2021	1/10/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	1/5/2022	
191	The Studio At LVO	2012-12	Lafayette	15	6/24/2022	7/11/2022	N/A	No Findings	CLOSED	7/11/2022	
192	Thomas Landing	2011 MOFA 10-20-07	Mamou	18	11/03/2021	12/9/2021	N/A	No Findings	CLOSED	12/9/2021	
193	Tierstone Apartments	LMF-06-7-8	Bell	48	5/17/2022	6/17/2022	7/17/2022	Health and Safety Violations UPCS Findings	PENDING	PENDING	
194	Tredden Cove (Camellia Estate)	CHDO 02-05A	Grandslip	24	4/28/2022	5/6/2022	N/A	No Findings	CLOSED	5/20/2022	
195	Twist Lakes at Lenoirville	2015-2009F	Lenoirville	134	6/2/2022	6/16/2022	7/16/2022	Health and Safety Violations UPCS Findings	CLOSED	6/2/2022	
196	Under Apple Wings	2005-2016 HOME MOFA	Arvin	4	6/14/2022	6/29/2022	8/5/2022	Tenant File Review Findings UPCS Findings	CLOSED	7/6/2022	
197	Vernon Place Apts	CHDO 3-2	Lenoirville	66	10/17/2021	11/9/2021	12/9/2021	Health and Safety Violations UPCS Findings	PENDING	PENDING	
198	Villa Ardore	HOMERISK SHARE	New Orleans	75	4/20/2022	5/10/2022	N/A	No Findings	CLOSED	5/11/2022	
199	Village Outcreek Apartments	2011-2012 MOFA 2012-08	Baton Rouge	75	6/16/2022	7/17/2022	N/A	No Findings	CLOSED	7/17/2022	
200	Vision Elderly Apts	LMF-HHS-0	Vision	48	6/16/2022	7/6/2022	7/16/2022	Health and Safety Violations UPCS Findings	CLOSED	7/6/2022	
201	West Villa	LMF 03-28	Woodburn	48	5/10/2022	5/20/2022	N/A	No Findings	CLOSED	5/10/2022	
202	Westfield Apartments	CHDO 06-7-13	Wells	48	6/7/2022	7/13/2022	8/13/2022	Tenant File Review Findings UPCS Findings	CLOSED	11/1/2022	
203	Westminster Gardens	RSKH 01-18	Hannover	48	5/17/2022	7/15/2022	8/15/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	PENDING	PENDING	
204	Westminster Homes	RSKH 01-14	Jennings	48	5/17/2022	8/4/2022	N/A	No Findings	CLOSED	7/4/2022	
205	Westport Village	LMF 03-06	Pett Allen	36	6/16/2022	7/15/2022	8/15/2022	Health and Safety Violations UPCS Findings	CLOSED	7/16/2022	
206	White Oak Apartments	LMF 05-04	Bozler City	38	12/10/2021	1/6/2022	2/10/2022	Tenant File Review Findings UPCS Findings	CLOSED	2/25/2022	

Attachment 3 FY 2022 HOME Projects Monitoring Summary: 04/01/2022 - 03/31/2023											
	Name of Project	HOME #	City	Units	Alarm Date	Monitoring Report	Reply Due	Summary of Findings (No Findings or Findings)	Status / Comments	Closed Letter	
207	Wicks Point	LMF 08-07	Ponchartraine	48	11/10/2021	1/13/2022	1/13/2022	UPCS Findings	CLOSED	1/13/2022	
208	William E. Ruffin Apts	CHDO 6-1	Mary	48	5/10/2022	6/11/2022	7/13/2022	Tenant File Review Findings UPCS Findings	CLOSED	7/13/2022	
209	Willow Village	MSM 01-01	Baton Rouge	56	5/10/2022	6/10/2022	7/13/2022	Tenant File Review Findings	CLOSED	7/13/2022	
210	Windsor Court	2014 HOME/TC 002	St Gabriel	126	3/9/2022	4/14/2022	5/14/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	7/6/2022	
211	Wingfield Apartments I	LMF 08-01	Kinder	48	5/6/2022	5/18/2022	6/18/2022	Health and Safety Violations Tenant File Review Findings UPCS Findings	CLOSED	7/18/2022	
212	Winer Apartments	CHDO 02-08	Winnier	28	6/9/2022	7/13/2022	8/13/2022	Health and Safety Violations UPCS Findings	CLOSED	7/13/2022	
213	Woodland Lake Homes	LMF 02-03A	Hannover	57	5/5/2022	5/26/2022	6/26/2022	Tenant File Review Findings UPCS Findings	CLOSED	PENDING	
214	Woodland Terrace	LMF 03-12	Greenwood	48	3/2/2022	3/23/2022	4/23/2022	Health and Safety Violations UPCS Findings	CLOSED	5/23/2022	

PR 23 - FY 2022 HOME Summary of Accomplishments - Attachment 4

Attachment 4

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 03-31-23
TIME: 11:21
PAGE: 1

Program Year: 2022

Start Date: 01-Apr-2022 - End Date: 31-Mar-2023

LOUISIANA

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$3,952,389.87	49	45
TBRA Families	\$118,541.83	38	38
First Time Homebuyers	\$2,315,915.75	33	33
Total, Rentals and TBRA	\$4,070,031.50	87	83
Total, Homebuyers and Homeowners	\$2,315,915.75	33	33
Grand Total	\$6,386,847.25	120	116

Home Unit Completions by Percent of Area Median Income

Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Units Completed Total 0% - 80%
Rentals	3	31	8	3	42	45
TBRA Families	38	0	0	0	38	38
First Time Homebuyers	1	8	5	19	14	33
Total, Rentals and TBRA	41	31	8	3	80	83
Total, Homebuyers and Homeowners	1	8	5	19	14	33
Grand Total	42	39	13	22	94	116

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	4
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	4
Total, Homebuyers and Homeowners	0
Grand Total	4

Home Unit Completions by Racial / Ethnic Category

	Rentals	TBRA Families	First Time Homebuyers
Completed	Completed -	Completed	Completed -

White	9	0	10	0	8	0
Black/African American	32	0	25	0	24	0
American Indian/Alaskan Native	0	0	2	1	0	0
Black/African American & White	4	0	0	0	1	0
Amer. Indian/Alaskan Native & Black/African	0	0	1	0	0	0
Total	45	0	38	1	33	0

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	19	0	8	0	27	0
Black/African American	57	0	24	0	81	0
American Indian/Alaskan Native	2	1	0	0	2	1
Black/African American & White	4	0	1	0	5	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	1	0
Total	83	1	33	0	116	1