

CAPER HOME SITE VISIT REPORT FY2015-16

<u>City</u>	<u>Contract No.</u>	<u>Actual Visit Date</u>	<u>Finding Letter Date</u>	<u>Response Rec'd Date</u>	<u>Clearance Letter Date</u>	<u>Finding Category</u>	<u>Finding Name</u>
Resources For Rural Community De Redding	01-HOME-0530	07/01/2015	07/28/2015	08/15/2015	08/15/2015	Physical-Units	SR Physical Findings
Magnolia Park Townhomes Napa	94-HOME-0094	07/09/2015	07/24/2015	08/20/2015	08/21/2015	Physical-Exterior	Broken property sign
Seda, John and Shannon Redding	01-HOME-0530	07/09/2015	07/30/2015	07/30/2015	07/30/2015		
3rd Street Apartments Eureka	95-HOME-0160	07/16/2015	07/28/2015	08/27/2015	06/14/2016	Physical-Health and Safety	Railing system
9th Street Apartments Fortuna	93-HOME-0062	07/16/2015	08/14/2015	09/15/2015		Physical-Units	Torn and Damaged window blind
						Physical-Grounds	Fence missing wooden boards
						Physical-Grounds	Unsecure Shed
						Physical-Units	Exteriors siding of two building with holes and
						Physical-Units	Deteriorated face board panel
						Physical-Grounds	Tree roots uplifted pedestrian walkways
						Physical-Units	Missing section of downspout at building #1
						Physical-Units	Water damaged to the base of the walls
						Physical-Grounds	Site Drainage System
						Physical-Units	Shingles on the roof of building #1 deteriorated
						Physical-Units	Unpainted wooden railing support at building
						Physical-Grounds	Crack and breaking up driveways and parking
						Physical-Grounds	Enclosed fence around dumpster
						Physical-Grounds	Tree branches touching roofs and building
						Physical-Units	Electrical wiring hanging on electric meter
C Street Apartments Eureka	95-HOME-0160	07/16/2015	07/28/2015	08/27/2015	06/14/2016	Physical-Units	Mold and dry rot window frames
						Physical-Grounds	Dry rot and badly damaged plywood covers on
						Physical-Units	Dry rot and water damaged roof overhang
Loni Drive Apartments Fortuna	94-HOME-0106	07/16/2015	08/14/2015	09/15/2015		Physical-Exterior	Landing Metal Pan
						Physical-Exterior	Railing metal support
						Physical-Health and Safety	Uneven sidewalk on both sides of the building
						Physical-Units	Window frame missing
						Physical-Units	Moisture and mold growing in window
						Physical-Units	Exterior paining not uniform color
						Physical-Units	unfinished painting job
						Physical-Units	Deteriorated carport face boards
						Physical-Grounds	Large pile of railroad woods & bkackblacky
						Physical-Units	Cluttered Balconies
703 Cedar Street Apts. (Cedar Stree Garberville	01-HOME-0566	07/17/2015	07/28/2015		07/28/2015		
Cedar Street Senior Apartments Garberville	99-HOME-0421	07/17/2015	07/28/2015		07/28/2015		
Sierra Gardens II Apartments South Lake Tahoe	05-HOME-1661	07/22/2015	07/17/2015	07/17/2015	07/17/2015		
Logan Place Petaluma	10-HOME-7164	08/06/2015	08/17/2015	08/17/2015	08/17/2015	Physical-Units	SR Physical Findings
Jefferson Street Senior Housing Napa	01-HOME-0560	08/12/2015	08/13/2015		08/13/2015		
Redding Visions - Knox Redding	97-HOME-0274	08/13/2015	08/31/2015	08/31/2015	08/31/2015		
						Physical-Units	Missing section of gutter
						Physical-Grounds	Site Drainage
						Physical-Units	Torn and damaged window blind

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Jardines de Boronda	Salinas	01-HOME-0552	08/18/2015	08/20/2015	08/20/2015	08/20/2015			
Pacific Meadows Senior Housing L.F	Carmel Valley	04-HOME-0744	08/19/2015	08/20/2015		08/20/2015			
Riverview Homes	Truckee	96-HOME-0221	08/19/2015	08/31/2015	08/31/2015	08/31/2015	Physical-Units		A/C unit in window
Sycamore Street Commons	Santa Cruz	93-HOME-0064	08/19/2015	08/27/2015	10/05/2015	10/13/2015	Physical-Units		Unit#211
							Physical-Units		unit#134
							Physical-Units		unit#222
							Physical-Units		unit#220
							Physical-Units		unit#112
							Physical-Units		unit#205
Osocales Community (Osocales Mo Soquel		96-HOME-0223	08/20/2015	08/27/2015	10/16/2015	8/11/2016	Physical-Grounds		finding#1
							Physical-Health and Safety		unit#17
							Physical-Units		unit#4
							Physical-Units		uint#2
Willow Creek Apartments	Willow Creek	04-HOME-0729	08/22/2015	08/24/2015	08/28/2015	08/29/2015			
Marina Manor	Marina	94-HOME-0125	08/24/2015	08/27/2015	08/16/2015	10/29/2015	Physical-Health and Safety		Dry rot Balcony
Sea Garden Apartments	Castroville	11-HOME-6948	08/24/2015	08/28/2015	10/02/2015	10/19/2015	Physical-Units		Loose Toilets
Frishman Hollow	Truckee	06-HOME-2452	08/25/2015	09/30/2015	11/05/2015	11/05/2015	Physical-Units		SR physical findings
Henness Flats	Truckee	04-HOME-0761	08/25/2015	10/02/2015	11/02/2015	11/05/2015	Physical-Units		SR physical findings
Villa San Miguel	King City	94-HOME-0125	08/25/2015	08/27/2015		08/27/2015			
Cedarbrook Apartments (Hanford C	Hanford	97-HOME-0248	08/26/2015	08/31/2015		08/31/2015			
Park Creek Village	Farmersville	02-HOME-0627	08/27/2015	09/03/2015		09/03/2015			
Casa del Sol Apartments	Planada	97-HOME-0242	08/28/2015	09/02/2015	11/09/2015	11/09/2015	Physical-Exterior		Exterior conditions
							Physical-Units		Unit conditions
Duane Hill Terrace (Clara Court Apa Ukiah		06-HOME-2451	09/09/2015	09/17/2015	10/13/2015	10/14/2015	Physical-Exterior		Exterior dirt
							Physical-Units		Dirty units: 602E and 606M
Upland Community Redevelopment	Upland	03-HOME-0697	09/09/2015	09/22/2015	09/22/2015	10/05/2015			
Holly Heights I	Willits	00-HOME-0448	09/10/2015	09/17/2015	10/15/2015	10/20/2015	Physical-Grounds		Trip hazard
							Physical-Units		Unit conditions
Oak Hill Apartments	Kelseyville	01-HOME-0563	09/11/2015	09/17/2015	10/19/2015	10/20/2015	Physical-Units		Unit conditions
Courtyards at Penn Valley	Penn Valley	00-HOME-0463	09/16/2015	10/12/2015			Physical-Exterior		Broken window screens
							Physical-Exterior		Air conditioning overflow
							Physical-Exterior		Broken downspouts
							Physical-Exterior		Paint/exterior repair
							Physical-Grounds		Sidewalk trip hazard
							Physical-Units		Unit findings, 5-103 and 5-104
Sierra Village Apartments	Truckee	99-HOME-0402	09/17/2015	10/03/2015	11/01/2015	11/05/2015	Physical-Units		SR physical findings
Chan	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015		11/18/2015			
DONALD HURT	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015	11/18/2015	11/18/2015			
DONALD HURT	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015	09/29/2015	09/29/2015			
Forde	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015	09/29/2015	11/18/2015			
Laurel Gardens Apartments	Fairfield	03-HOME-0678	09/22/2015	10/14/2015		10/14/2015			

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ROBLETO	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015	09/29/2015	11/18/2015	
Torio	FAIRFIELD	01-HOME-0511	09/22/2015	09/29/2015	09/29/2015	11/18/2015	
Redwood Court	Fortuna	05-HOME-1667	09/23/2015	10/27/2015		10/27/2015	
Salado Orchard Apartments	Corning	06-HOME-2405	09/23/2015	10/04/2015	11/05/2015	11/17/2015	Physical-Units
Cypress Ridge Apartments	Fort Bragg	03-HOME-0687	09/24/2015	09/28/2015		09/28/2015	
Vista Ridge Apartments	Red Bluff	03-HOME-0702	09/25/2015	10/20/2015	11/11/2015	11/12/2015	Physical-Units
Plaza del Sol	Simi Valley	00-HOME-0453	10/08/2015	10/14/2015		10/14/2015	
Hillcrest Project	Thousand Oaks	10-HOME-6343	10/09/2015	10/26/2015		10/26/2015	
Cawelti Court Apartments	Arroyo Grande	93-HOME-0036	10/13/2015	10/23/2015		10/23/2015	
Juniper Street Apartments	Arroyo Grande	97-HOME-0273	10/13/2015	10/27/2015		10/27/2015	
Oak Forest Apartments	Arroyo Grande	95-HOME-0159	10/13/2015	10/27/2015		10/27/2015	
Seahaven Apartments	Pismo Beach	96-HOME-0217	10/13/2015	10/27/2015		10/27/2015	
River View Townhomes (Riverview /	Guadalupe	01-HOME-0562	10/14/2015	10/27/2015		10/27/2015	
Washington Plaza Apartments (Earli	Earlimart	02-HOME-0634	10/15/2015	10/23/2015	11/03/2015	11/09/2015	Physical-Units
Viscaya Gardens (Dinuba Village)	Dinuba	12-HOME-7591	10/16/2015	10/23/2015	11/03/2015	11/04/2015	Physical-Units
831 Commercial Ave.	EL CENTRO	94-HOME-0092	10/20/2015	10/21/2015	12/21/2015	12/21/2015	Physical-Units
Rosa Gardens Apartments (AKA La: Palm Springs		06-HOME-2444	10/20/2015	10/23/2015	01/11/2016	01/13/2016	Physical-Units
							Physical-Units
Esperanza Garden Apartments	Encinitas	92-HOME-0010	10/21/2015	10/23/2015	11/16/2015	12/04/2015	Physical-Exterior
Laurel Tree Apartments	Carlsbad	96-HOME-0195	10/21/2015	10/23/2015	11/04/2015	11/05/2015	Physical-Units
Pinewood Court Apartments	Williams	02-HOME-0633	10/21/2015	10/27/2015		10/27/2015	
Pueblo del Mar Ph 1 & Ph 2 (Kwajali	Marina	98-HOME-0290	10/21/2015	11/18/2015		11/18/2015	
Pueblo del Mar Ph 1 & Ph 2 (17th R	Marina	98-HOME-0290	10/22/2015	11/18/2015		11/18/2015	
Pecan Court Apartments	Napa	95-HOME-0147	10/27/2015	11/12/2015		05/12/2016	
Schoolhouse Court (Apartments)	Napa	95-HOME-0147	10/27/2015	11/12/2015		11/12/2015	
Vista del Valle Mobilehome Park	St. Helena	92-HOME-0012	10/28/2015	11/12/2015		11/12/2015	
North Park Apartments	Dinuba	00-HOME-0484	10/29/2015	12/30/2016	12/30/2015	12/30/2015	
North Park Apts II	Dinuba	03-HOME-0664	10/29/2015	12/30/2015	12/30/2015	12/30/2015	
College Park Apartments	Dinuba	96-HOME-0202	11/04/2015	12/30/2015	12/30/2015	12/30/2015	
Cedar Park Apartments	Grass Valley	00-HOME-0461	11/11/2015	11/11/2015	12/07/2015	12/07/2015	Physical-Grounds
Glenbrook Apartments	Grass Valley	02-HOME-0586	11/11/2015	11/11/2015	11/11/2015	11/11/2015	
Kimball Crossing Apartments	Red Bluff	03-HOME-0690	11/12/2015	11/30/2015			Physical-Units
Meadow Vista Apartments	Red Bluff	99-HOME-0392	11/12/2015	12/02/2015	12/02/2015	12/02/2015	
Hillview Ridge Apartments	Oroville	06-HOME-2407	11/13/2015	12/02/2015	12/02/2015	12/02/2015	
Hillview Ridge II	Oroville	07-HOME-3903	11/13/2015	12/02/2015	12/02/2015	12/02/2015	
Arbor Gardens Senior Apartments	Lancaster	01-HOME-0519	11/16/2015	04/18/2016	04/18/2016	04/18/2016	
Arbor Gardens Senior II Apartments	Lancaster	02-HOME-0594	11/16/2015	04/18/2016	04/18/2016	04/18/2016	
The Arbor on Date	Lancaster	07-HOME-3064	11/16/2015	04/19/2016	04/19/2016	04/19/2016	
Cedar Creek Senior Apartments	Lancaster	99-HOME-0380	11/18/2015	04/19/2015	04/19/2015	04/19/2015	
Laurel Crest Apartments	Lancaster	04-HOME-0734	11/18/2015	03/19/2016	03/19/2016	03/19/2016	
Casa del Sol Mobile Home Park (for Woodland		04-HOME-0716	11/19/2015	12/16/2015	01/29/2016	01/29/2016	Physical-Grounds

Project fences need stained to prevent rot

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					Physical-Grounds	exterior graffiti torn screens and broken
					Physical-Units	Unit 69 repairs needed
					Physical-Units	Unit 13, 2 repairs
Dinuba Senior Apartments	Dinuba	11-HOME-6989	11/26/2015	01/04/2016	01/04/2016	04/01/2016
Evergreen Apartments	South Lake Tahoe	02-HOME-0606	11/30/2015	01/14/2016	01/14/2016	01/14/2016
The Aspens at South Lake	South Lake Tahoe	10-HOME-6347	12/02/2015	01/06/2016	01/06/2016	01/06/2016
Tahoe Senior Plaza	SOUTH LAKE TAHOE	95-HOME-0168	12/14/2015	01/20/2016	01/20/2016	01/20/2016
Cedar Creek Senior Apartments	Lancaster	99-HOME-0380	12/15/2015	04/20/2015	04/20/2015	04/20/2015
Tahoe Senior Plaza II	South Lake Tahoe	05-HOME-0758	12/15/2015	01/20/2016	01/20/2016	01/20/2016
The Rivers Senior Apartments	West Sacramento	06-HOME-2447	12/15/2015	01/06/2015	01/06/2015	01/06/2015
Bayview Courtyard	Arcata	95-HOME-0140	01/01/2016	02/09/2016	03/09/2016	03/11/2016
Brickyard Creek Apartments	Red Bluff	98-HOME-0323	01/07/2016	01/19/2016	03/01/2016	06/22/2016
Margaret McDowell Manor	West Sacramento	95-HOME-0173	01/08/2016	01/19/2016	01/19/2016	01/19/2016
Terracina Spring Lake Apartments	Woodland	05-HOME-1669	01/11/2016	02/09/2016	02/09/2016	02/09/2016
The Rivers Senior Apartments	West Sacramento	06-HOME-2447	01/11/2016	01/26/2016	01/26/2016	01/26/2016
OroDam (Hammon Park)	Oroville	94-HOME-0102	01/12/2016	01/12/2016	01/12/2016	01/12/2016
Oroville Manor Apartments	Oroville	03-HOME-0684	01/12/2016	01/26/2016	02/15/2016	02/22/2016
The Rochdale Grange Community	Woodland	06-HOME-2445	01/13/2016	02/11/2016	02/11/2016	02/11/2016
Courtyard at Arcata	Arcata	02-HOME-0569	01/20/2016	01/22/2016	01/22/2016	01/22/2016
Palm Terrace Apartments	Auburn	99-HOME-0357	01/20/2016	02/16/2016	02/16/2016	02/16/2016
The Courtyards at Arcata II (Court Y	Arcata	04-HOME-0704	01/20/2016	01/22/2016	01/22/2016	02/29/2016
Town Center Senior Manor	Yuba City	94-HOME-0121	01/21/2016	02/19/2016	02/19/2016	02/19/2016
West Capitol Courtyard (II)	West Sacramento	97-HOME-0289	01/25/2016	02/02/2016	02/02/2016	02/02/2016
Sequoia Village Apartments	Porterville	05-HOME-1674	01/26/2016	02/17/2016	03/02/2016	03/29/2016
Summercreek Village	UKIAH	00-HOME-0452	01/28/2016	02/03/2016	02/18/2016	02/26/2016
Summercreek Place	Eureka	99-HOME-0374	02/01/2016	02/19/2016	02/19/2016	02/19/2016
Old Elm Village	Petaluma	98-HOME-0342	02/02/2016	03/08/2016	03/08/2016	03/08/2016
Whispering Palms	Palmdale	04-HOME-0662	02/02/2016	04/28/2016	04/28/2016	04/28/2016
Cache Creek Apartments	Clearlake	00-HOME-0446	02/03/2016	02/23/2016	02/23/2016	02/23/2016
Downtown River Apartments	Petaluma	02-HOME-0635	02/03/2016	03/08/2016	03/08/2016	03/08/2016
Orland Apartments	Orland	04-HOME-0749	02/03/2016	02/26/2016	02/26/2016	02/26/2016
Vista Point Apartments	Pacific Grove	03-HOME-0679	02/03/2016	03/08/2016	Physical-Exterior	Property standards
Walnut Grove Apartments	Clearlake	01-HOME-0502	02/03/2016	02/23/2016	02/23/2016	02/23/2016
Gateway Palms Apartments	Hollister	10-HOME-6128	02/04/2016	03/14/2016	03/14/2016	03/14/2016
Monterra Village	Gilroy	95-HOME-0167	02/04/2016	03/08/2016	Physical-Units	Unit 880-108: Property Standards - Unit
					Physical-Units	Unit 910-102 Property Standards-Unit
White Rock Village Apartments	El Dorado Hills	02-HOME-0613	02/04/2016	03/25/2016	03/25/2016	03/25/2016
City of Thousand Oaks	THOUSAND OAKS	94-HOME-0115	02/10/2016	03/01/2016	03/01/2016	03/01/2016
Hotel Redding	Redding	00-HOME-0475	02/10/2016	02/29/2016	02/29/2016	02/29/2016
Paigewood Village	Orland	07-HOME-3902	02/10/2016	02/26/2015	02/26/2016	02/26/2016
The Village at Hesperia Phase I	Hesperia	02-HOME-0589	02/10/2016	03/09/2016	03/09/2016	03/09/2016

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Beverly Terrace Marysville 95-HOME-0176	02/11/2016	02/24/2016	02/24/2016	02/24/2016		
Esparto Family Apartments - Phase Esparto 11-HOME-6951	02/11/2016	03/03/2016	03/03/2016	03/03/2016		
Linden Apartments Redding 02-HOME-0642	02/11/2016	02/29/2016	02/29/2016	02/29/2016		
Sunrise Terrace I Apartments Hesperia 04-HOME-0727	02/11/2016	03/14/2016	03/14/2016	03/14/2016		
Casa de Rosa Apartments Mendota 01-HOME-0525	02/12/2016	02/12/2016	07/29/2016	07/29/2016	Physical-Units	SR Physical Findings
Sunrise Terrace II Apartments Hesperia 05-HOME-1670	02/12/2016	03/15/2016	03/15/2016	03/15/2016		
Poso Place Senior Apartments Wasco 05-HOME-1672	02/16/2016	03/16/2016	04/22/2016	06/27/2016	Physical-Units	SR Physical Findings
Vista Meadows Senior Apartments Hollister 08-HOME-4871	02/17/2016	02/23/2016			Physical-Units	Hood vent
West Trail Apartments Tulare 10-HOME-6346	02/17/2016	03/14/2016	08/05/2016	08/05/2016	Physical-Units	SR Physical Findings
Cynara Court Castroville 07-HOME-3069	02/18/2016	02/23/2016		02/23/2016		
Parkhurst Terrace Apartments Aptos 05-HOME-1664	02/18/2016	02/24/2016		02/24/2016		
Twin Pines Davis 95-HOME-0143	02/18/2016	03/11/2016	03/11/2016	03/11/2016		
Pacific Terrace Apartments Watsonville 94-HOME-0103	02/19/2016	02/24/2016	03/23/2016	04/22/2016	Physical-Units	Replace carpet
Eskaton Roseville Manor Apartment Roseville 07-HOME-3062	02/22/2016	03/21/2016	03/21/2016	03/21/2016		
Della Tiara Apartments Ceres 02-HOME-0637	02/23/2016	03/18/2016	03/18/2016	03/18/2016		
Lincoln Corner Vacaville 01-HOME-0540	02/23/2016	03/01/2016	03/01/2016	03/01/2016		
Seasons at Regency Place II Apartment Anderson 07-HOME-3065	02/23/2016	03/04/2016	03/04/2016	03/04/2016		
The Reserve at Napa Senior Apartment Napa 00-HOME-0460	02/23/2016	02/25/2016	02/25/2016	02/25/2016		
University Village Apartments Marina 12-HOME-7860	02/23/2016	03/01/2016		03/01/2016		
Vacaville Gables Vacaville 96-HOME-0229	02/23/2016	03/01/2016	03/01/2016	03/01/2016		
Corralitos Creek Apartments Freedom 00-HOME-0471	02/24/2016	03/03/2016	04/01/2016	04/08/2016	Physical-Units	Broken seals on dual pane windows
Vista Verde Apartments Freedom 98-HOME-0334	02/24/2016	03/02/2016		03/02/2016		
Washington Court Apartments Gridley 08-HOME-4987	02/24/2016	02/29/2016	02/29/2016	02/29/2016		
Winters II Apartments Winters 05-HOME-1668	02/24/2016	02/26/2016	02/26/2016	02/26/2016		
Aspen Village Mammoth Lakes 03-HOME-0668	02/25/2016	02/25/2016	04/15/2016	06/30/2016	Physical-Units	SR Physical Findings
Garden Court Apartments Ukiah 95-HOME-0146	02/25/2016	03/11/2016			Physical-Units	Units 1, 2, 5 & 6
					Physical-Exterior	Dry rot and paint
Kings Beach Housing Now Kings Beach 10-HOME-6345	02/25/2016	02/29/2016	02/29/2016	02/29/2016		
Maple Park, Phase I Live Oak 10-HOME-6349	02/25/2016	02/25/2016	02/25/2016	02/25/2016		
Sycamore Point Apartments Woodland 96-HOME-0241	02/25/2016	05/25/2016	05/25/2016	05/25/2016		
Jeffreys and Manzanita Apartments Mammoth Lakes 05-HOME-0738	02/26/2016	03/14/2016	04/08/2016	06/30/2016	Physical-Units	SR Physical Findings
Seasons at Los Robles Anderson 00-HOME-0472	02/29/2016	03/15/2016	03/15/2016	03/15/2016		
Gateway Village (one of three) Fairfield 00-HOME-0477	03/01/2016	03/08/2016	03/18/2016	03/28/2016	Physical-Units	SR Physical Findings
Gridley Springs 1 Apartments Gridley 12-HOME-7857	03/01/2016	03/01/2016	03/01/2016	03/01/2016		
Plaza Point Project Arcata 10-HOME-6341	03/01/2016	03/03/2016	03/03/2016	03/03/2016		
Heritage Park Senior Apartments Taft 95-HOME-0169	03/02/2016	03/08/2016	03/25/2016	03/31/2016		
Lincoln Plaza Apartments (Hanford) Hanford 05-HOME-0725	03/02/2016	03/30/2016	03/30/2016	03/30/2016		
Whitmore Oaks Senior Apartments Ceres 00-HOME-0478	03/02/2016	03/18/2016	03/18/2016	03/18/2016		
Sunset Valley Duplexes Wheatland 95-HOME-0161	03/03/2016	03/14/2016	04/19/2016	04/22/2016	Physical-Units	EV510B, EV512B, RE515A, RO649B, EV507B
Villa Esperanza (Calipatria Family A) Calipatria 05-HOME-0710	03/03/2016	03/11/2016	04/09/2016	04/22/2016	Physical-Units	SR Physical Findings
Cottonwood Creek Madera 98-HOME-0312	03/04/2016	03/08/2015	03/08/2016	03/08/2016		

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			<u>Date</u>	<u>Letter Date</u>	<u>Rec'd Date</u>	<u>Letter Date</u>			
Hanford Family Apartments	Hanford	08-HOME-4985	03/04/2016	03/30/2016	03/30/2016	03/30/2016			
Sahara Senior Villa	Hemet	05-HOME-1662	03/08/2016	03/21/2016	03/21/2016	03/21/2016			
Villa de Adobe	Napa	99-HOME-0386	03/08/2016	03/28/2016	03/28/2016	03/28/2016			
Whistlestop Townhomes	Napa	98-HOME-0317	03/08/2016	03/28/2016	03/28/2016	03/28/2016			
Coyote Run II	Palm Springs	02-HOME-0628	03/09/2016	03/17/2016			03/17/2016		
Fuente de Paz	Coachella	98-HOME-0350	03/09/2016	03/30/2016			05/20/2016		
Riverbank Senior Apartments	Riverbank	10-HOME-6348	03/09/2016	03/17/2016	03/17/2016	03/17/2016			
Shasta Villas, II	Chowchilla	10-HOME-6352	03/09/2016	03/29/2016	04/29/2016	04/29/2016		Physical-Units	SR Physical Findings
Meadows Senior Village	Fortuna	01-HOME-0512	03/14/2016	03/30/2016	03/28/2016		03/30/2016		
Manzanita Place Apartments	East Garrison	07-HOME-3000	03/15/2016	03/23/2016			03/23/2016		
Aptos Blue	Aptos	11-HOME-6991	03/16/2016	03/23/2016			03/23/2016		
San Andreas	Watsonville	98-HOME-0315	03/16/2016	04/25/2016			04/25/2016		
Stony Creek Senior Apartments	Williams	12-HOME-7858	03/16/2016	03/24/2016	03/24/2016	03/24/2016			
Schapiro Knolls	Watsonville	08-HOME-4984	03/17/2016	04/22/2016			04/22/2016		
Via del Mar	Watsonville	02-HOME-0632	03/17/2016	04/21/2016			04/21/2016		
City of El Centro	El Centro	07-HOME-3179	03/21/2016	04/26/2016	04/15/2016	04/15/2016	04/26/2016	Physical-Units	SR Physical Findings
Arborpoint Apartments	Madera	08-HOME-4870	03/22/2016	03/30/2016	04/15/2016	04/15/2016	04/20/2016	Physical-Units	SR Physical Findings
Countryside Apartments	El Centro	02-HOME-0581	03/22/2016	04/28/2016	05/15/2016	05/15/2016	06/02/2016	Physical-Units	SR Physical Findings
Heber Family Apartments (Heberwood)	Heber	03-HOME-0699	03/22/2016	04/27/2016	04/27/2016	04/27/2016	04/27/2016		
Brawley Senior Apartments	Brawley	03-HOME-0701	03/23/2016	04/18/2016	04/18/2016	04/18/2016	04/18/2016		
Madera Family Apartments	Madera	11-HOME-6950	03/23/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016		
Parkway Plaza	Fairfield	02-HOME-0582	03/23/2016	03/24/2016	03/24/2016	03/24/2016	03/24/2016		
Sunrise Vista Apartments	Waterford	98-HOME-0339	03/23/2016	03/30/2016	04/15/2016	04/15/2016	04/19/2016	Physical-Units	SR Physical Findings
Holtville Gardens	Holtville	02-HOME-0590	03/24/2016	04/01/2016	04/01/2016	04/01/2016	04/01/2016		
Westmorland Family Apartments	Westmorland	02-HOME-0636	03/24/2016	04/26/2016	05/15/2016	05/15/2016	06/21/2016	Physical-Units	SR Physical Findings
Cottage Square Apartments	Fairfield	08-HOME-5663	03/25/2016	03/31/2016	04/28/2016	04/28/2016	05/12/2016		
Sunset Lane Apartments	Shingle Springs	11-HOME-6952	03/28/2016	04/06/2016	04/06/2016	04/06/2016	04/06/2016		
Kennedy Meadows	Jackson	03-HOME-0638	03/29/2016	04/12/2016	04/12/2016	04/12/2016	04/12/2016		
Bay Avenue Senior Apartments	Capitola	06-HOME-2403	03/30/2016	04/01/2016	06/14/2016	06/14/2016	06/14/2016		
Elwood Family Apartments	Glendora	06-HOME-2454	03/30/2016	04/28/2016	05/31/2016	05/31/2016	07/21/2016	Physical-Units	SR Physical Findings
Orchard Crossing Apartments	Fairfield	96-HOME-0236	03/30/2016	03/31/2016	03/31/2016	03/31/2016	03/31/2016		
Seasons Senior Villa	Chino	93-HOME-0050	03/30/2016	04/12/2016	04/12/2016	04/12/2016	04/12/2016		
Benito Farm Labor Center	Soledad	05-HOME-1665	03/31/2016	04/06/2016	05/20/2016	05/20/2016	06/27/2015	Physical-Units	SR Physical Findings
Bravo Village Apartments	Woodlake	11-HOME-6990	03/31/2016	03/31/2016	04/15/2016	04/15/2016	04/29/2016		
Gabilan Apartments	Soledad	06-HOME-2446	03/31/2016	04/05/2016	04/25/2016	04/25/2016	06/23/2016	Physical-Units	SR Physical Findings
Heritage Commons	Dixon	11-HOME-6796	03/31/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016		
Valley Glen Apartments	Dixon	12-HOME-7859	03/31/2016	04/28/2016	04/28/2016	04/28/2016	04/28/2016		
Porvenir Estates I	Huron	98-HOME-0309	04/01/2016	04/07/2016	04/10/2016	04/10/2016	04/13/2016		
Porvenir Estates II	Huron	99-HOME-0375	04/01/2016	04/13/2016	04/13/2016	04/13/2016	04/13/2016		
Spring Park Senior Villa	Gardena	13-HOME-8531	04/04/2016	05/10/2016	06/10/2016	06/10/2016	07/05/2016	Physical-Units	SR Physical Findings
Aster Place	Eureka	08-HOME-5002	04/05/2016	04/25/2016	04/25/2016	04/25/2016	04/25/2016		

# CAPER HOME SITE VISIT REPORT FY2015-16

CAPER HOME SITE VISIT REPORT FY2015-16			<u>Contract No.</u>	<u>Actual Visit Date</u>	<u>Finding Letter Date</u>	<u>Response Rec'd Date</u>	<u>Clearance Letter Date</u>	<u>Finding Category</u>	<u>Finding Name</u>
Emerald Hills Apartments	Scotts Valley	98-HOME-0330	04/07/2016	05/20/2016	05/20/2016	05/20/2016			
Ivanhoe Family Apartments	Ivanhoe	10-HOME-6344	04/07/2016	04/18/2016	04/18/2016	04/18/2016			
Nuevo Amanecer Apartments	Salinas	03-HOME-0680	04/08/2016	04/27/2016	05/06/2016	06/01/2016	Physical-Units	SR Physical Findings	
Hidden Creek Apartments	Crescent City	07-HOME-3067	04/11/2016	04/11/2016	04/11/2016	04/11/2016			
Pacific Meadows Senior Housing L.P.	Carmel Valley	04-HOME-0744	04/11/2016	04/25/2016	04/25/2016	04/25/2016			
Rippling River Apartments	Carmel Valley	04-HOME-0744	04/11/2016	04/21/2016	04/21/2016	04/21/2016			
Summer Park Apartments	Crescent City	10-HOME-6353	04/11/2016	04/11/2016	04/11/2016	06/07/2016	Physical-Units	SR Physical Findings	
Clearlake Oaks Manor Apartments	Clearlake Oaks	05-HOME-2161	04/12/2016	04/12/2016	05/20/2016	05/23/2016			
Rolling Hills Apartments	Newman	01-HOME-0564	04/13/2016	04/21/2016		04/21/2016			
Parksdale Village	Madera	07-HOME-3060	04/14/2016	04/28/2016		04/28/2016			
Parksdale Village II Apartments	Madera	10-HOME-6342	04/14/2016	04/22/2016		04/22/2016			
Villa Poloma (Heber Family Apartme	Heber	04-HOME-0730	04/14/2016	04/28/2016	04/28/2016	04/28/2016			
Casitas del Sol	Livingston	98-HOME-0331	04/15/2016	04/28/2016		04/28/2016			
Estrella Apartments	Monterey	92-HOME-0020	04/15/2016	05/31/2016	05/31/2016	05/31/2016			
Farmersville Senior Apartments	Farmersville	08-HOME-4986	04/15/2016	04/15/2016	04/28/2016	04/29/2016			
Fairview Village	Visalia	93-HOME-0043	04/18/2016	05/03/2016	06/03/2016	06/14/2016	Physical-Exterior	Roof Caps Deteriorating	
							Physical-Exterior	Hole in Window	
							Physical-Units	Missing Sliding Glass Door Screen	
							Physical-Units	Counter top burn marks due to stove	
Oceanside Gardens	Morro Bay	93-HOME-0024	04/19/2016	05/02/2016		05/02/2016			
Paradise Community Village Apartm	Paradise	10-HOME-6350	04/20/2016	04/21/2016	04/21/2016	04/21/2016			
Willows Senior Apartments	Willows	13-HOME-8611	04/20/2016	04/27/2016	06/01/2016		Physical-Units	SR Physical Findings	
Edith Street Apartments	Petaluma	99-HOME-0389	04/21/2016	04/25/2016	04/25/2016	04/25/2016			
McAuley Meadows (Mercy Auburn)	Auburn	11-HOME-6949	04/21/2016	05/06/2016		05/06/2016			
Palisades Apartments	Calistoga	07-HOME-3063	04/21/2016	04/26/2016	05/23/2016	06/01/2016	Physical-Units	SR Physical Findings	
Richard Lieb Senior Apartments	Petaluma	01-HOME-0528	04/21/2016	04/25/2016	04/25/2016	04/25/2016			
Mountain Valley Haven III	Hayfork	05-HOME-1666	04/22/2016	06/16/2016	06/16/2016	06/16/2016			
Mountain Vally Haven	Hayfork	02-HOME-0640	04/22/2016	06/16/2016	06/16/2016	06/16/2016			
Palm Village Apartments	Buena Park	95-HOME-0157	04/25/2016	05/24/2016			Physical-Exterior	Exterior Conditions	
Desert Sunrise Apartments	HEBER	02-HOME-0615	04/26/2016	05/26/2016	05/26/2016	05/26/2016			
Willow Pointe Apartments	Aurora	03-HOME-0655	04/26/2016	05/17/2016	06/10/2016	06/28/2016	Physical-Units	SR Physical Findings	
San Antonio Apartments	King City	12-HOME-7856	04/28/2016	04/29/2016	04/29/2016	04/29/2016			
Sky Forest Acres	South Lake Tahoe	03-HOME-0665	05/02/2016	06/02/2016	06/02/2016	05/02/2016			
Valencia House	Woodlake	94-HOME-0119	05/02/2016	05/06/2016	05/12/2016	05/13/2016			
Diamond Sunrise II	Diamond Springs	98-HOME-0348	05/04/2016	05/18/2016	05/18/2016	05/18/2016			
Villa de Guadalupe	Orosi	99-HOME-0418	05/04/2016	05/16/2016	06/21/2016		Physical-Units	Unit14 : roaches, carpet, caulking	
Casa Grande Senior Apartments	Petaluma	05-HOME-1663	05/05/2016	05/13/2016	05/13/2016	05/13/2016			
Goshen Village	Visalia	00-HOME-0481	05/05/2016	05/26/2016			Physical-Units	Unit Conditions	
Goshen Village II	Visalia	08-HOME-4983	05/05/2016	05/26/2016		5/26/2016			
Avila Avenue Apartments	Parlier	08-HOME-4988	05/06/2016	05/10/2016	05/10/2016	05/10/2016			
Sand Creek Apartments (Orosi Villag	Orosi	03-HOME-0674	05/06/2016	05/19/2016			Physical-Units	Kitchen sink light	

**CAPER HOME SITE VISIT REPORT FY2015-16**

<u>Contract No.</u>	<u>Actual Visit Date</u>	<u>Finding Letter Date</u>	<u>Response Rec'd Date</u>	<u>Clearance Letter Date</u>	<u>Finding Category</u>	<u>Finding Name</u>
07-HOME-3066	05/10/2016	05/27/2016	06/22/2016	06/22/2016	Physical-Units	SR Physical Findings
95-HOME-0166	05/12/2016	05/19/2016			Physical-Units	Unit conditions
01-HOME-0552	05/16/2016	06/06/2016	06/06/2016	06/06/2016		
99-HOME-0386	05/18/2016	05/20/2016	05/20/2016	05/20/2016		
05-HOME-1675	05/20/2016	05/24/2016	06/23/2016	06/24/2016	Physical-Units	SR Physical Findings
05-HOME-1626	05/24/2016	05/26/2016	05/24/2016	05/26/2016		
02-HOME-0582	05/26/2016	05/28/2016	06/28/2016	06/30/2016	Physical-Units	SR Physical Findings
04-HOME-0723	05/31/2016	06/01/2016	06/01/2016	06/01/2016		
02-HOME-0609	06/01/2016	06/03/2016	06/03/2016	06/03/2016		
08-HOME-4989	06/03/2016	06/08/2016	06/15/2016	07/06/2016	Physical-Units	SR Physical Findings
95-HOME-0149	06/08/2016	07/08/2016			Physical-Health and Safety	Damaged exterior concrete walkway
					Physical-Health and Safety	Damaged Laundry Sink in Community Laundry
98-HOME-0322	06/08/2016	06/29/2016	06/29/2016	06/29/2016		
00-HOME-0448	06/09/2016	07/08/2016				
00-HOME-0492	06/13/2016	07/28/2016		07/28/2016		
97-HOME-0265	06/14/2016	07/28/2016			Physical-Units	Unit Condition
92-HOME-0044	06/14/2016	06/21/2016	06/14/2016	06/21/2016		
04-HOME-0739	06/15/2016	07/28/3201			Physical-Exterior	Exterior conditions
					Physical-Units	Unit Condition
					Physical-Units	Unit Condition
					Physical-Units	Unit conditions
01-HOME-0547	06/21/2016	06/27/2016	06/30/2016	06/30/2016		
07-HOME-3068	06/28/2016	08/03/2016			Physical-Units	Unit Condition - Bath
01-HOME-0561	06/29/2016	07/15/2016			Physical-Grounds	Exterior Conditions
					Physical-Units	Unit conditions: 106 & 112



~~CAPER HOME~~ **CAPER HOME SITE VISIT REPORT FY2015/16**

Unit 2 - smoke detector battery missing in 3 detectors  
Site - broken property sign

Downstairs unit window blind torn and damaged.  
North corner of the fence missing section of the wooden boards  
Unsecure Shed in the back of building #3  
Holes and soft siding  
All three buildings middle face board panels need to be replaced.  
Tree roots uplifted walkways at building #3  
Section of gutter missing at north side of building #1  
Water damaged to the based of the walls  
Inadequate site drainage system to building #1 and 3 - ponding and  
There were shingles lifted on the roof of building #1  
Unpainted wooden railing support at building #1  
Crack and breaking up driveways and parking lot  
Fencing of the trash enclosure  
Mature tree branches touching roof top at building #3, other mature  
Wire hanging onto electrical meter panel  
Mold and dry rot window frames throughout the three buildings.  
Dry rot and badly damaged plywood covers  
Dry rot and water damaged to Fascia and Roof overhang

Uneven sidewalk - lip. Tripping hazard.  
Window frame missing/damaged  
Moisture and mold growing in window at unit #J.  
2nd building the siding with two different color  
back corner of building 2 left unfinished painting job.  
Severely deteriorated and dry rot carport face boards  
Large pile of railroad woods in the back of carport F and blackberry  
Cluttered balconies beyond health and safety  
3rd building missing section of gutter in the back above unit L.  
In the back of the building there were just dug up trenches or  
Torn and damaged window blind

unit 203- bath light out

**CAPESCO HOME SITE VISIT REPORT FY2015/16**

Property already provided picture proof that the window already #211 needs to be inspected. No adult present.  
1 and 2 bathrooms need housekeeping. Flooring need cleaning. carpet dirty stairs. kitchen linoleum dirty. Hole on closet door. Linoleum taped tripping hazard. unglued linoleum kitchen. repair or Patio screen remove replace 2 holes. Overgrown plants/ ivy on Hood light and fan not working  
Maintainence tools stored behind building. paint, ladder, etc. carbon monoxide missing from unit. clutter in  
unable to enter unit. locks where changed by tenant. Inspection visible clutter, tripping hazard living room kitchen. rug tripping

Dry rot Balcony on the Sunset Street side of building. Sponsor Unit C 117 and Unit I 153  
unit 03-101, items stored with heater  
unit 05-202, bathroom light broken, door knob loose

Missing address numbers, stucco chipped and bare wood on  
Broken burner, lightbulbs needed in bathrooms, broken kitchen

sidewalks near playground are cracked and heaved  
E&T: housekeeping, F: mold in tub, H: front door lock, disposal, J: Unit 2: paint doorframe, unit 24, paint door, replace burner, fix hall  
Unit 1-101 and unit 6-101 have damaged window screens  
The ac overflow on units 6-102 and 1-102 are vented at eye level.

All but 1st four building need dry rot repair and paint.  
Sidewalks around buildings 6 and 10 are cracked and heaved.  
Unit 5-103: front door chipped, carpet is direty. Unit 5-104: broken unit 105-1G, bath fan not working, bedroom light not working, toilet

**CAPE COD HOME SITE VISIT REPORT FY2015/16**

unit 102 - toilet valve leaking

#503: roaches, damaged drywall, and bathroom mold

Unit 101: mold around shower. Unit 102: broken burner, mold  
Unit 125 needs to be cleaned throughout: kitchen, living room,  
Stucco missing from exterior wall  
Replace damaged kitchen cabinet door and false front in Unit No.  
Provide documentation tenant's possessions have been removed

Play structure bolts loose or missing.

unit 503 & 507 - repair/replace closet doors

**CAPE HOME SITE VISIT REPORT FY2015/16**

g/d, kit sink clogged, tiles around window, blinds, door handles  
garbage disposals need repair, carpet needs cleaning, light switch

unit 4 - toilet rocks

unit 135-broken light fixture kitchen

unit it 3110D & 3110F 7 3110I - calk in   tub missing

unit 8 - shower spout leaks  
unit 745A & 750E- hole in LR wall

Issues with interior doors, cabinets, walls, window treatments,  
Issues with interior doors, cabinets, walls, window treatments,

**CAPE SCOTT SITE VISIT REPORT FY2015/16**

unit 608-bedroom door broke, shower texture damaged

unit 108- replace faucet in kitchen

Unit 217 hood vent is not working

unit 118 - toilet rocks

Carpet in 135K needs to be replaced.

New Windows installed

Unit C102-water heater door does not close, Bath window cracked,  
Unit 2: fix window seal, replace smoke detector. Unit 5: stove hood,  
Entire exterior has dry rot and peeling paint. Portion of gutters are

unit JC 102-replace kitchen faucet, toilet rocks, mold on

smoke detectors not working.

EV510B ingress/egress, EV512B hazard totes stacked up,  
unit 103 - missing elect cover LR

~~CAPER HOME~~ SITE VISIT REPORT FY2015/16

unit 73 - drywall patch needs paint

Unit 1&5&6 - toilet rocks needs tightening  
unit 326100-broke microwave  
unit 2-burners don't work

Unit 18 - mold in bathroom

unit 56 - closet door broken

Unit 119-closet doors missing

unit 208 - Mold in bathroom

unit 706 carpet frayed needs stretched

unit 104 - kitchen cabs. sagging

~~CAPE COMPLEX~~  
**CAPE COMPLEX SITE VISIT REPORT FY2015/16**

Unit D204 - kitchen hood light out

unit 102-door bell broke

Roof caps in bad condition, need replacing  
Replace window pane  
Replace missing screen door  
Repair/replace

unit 214 - Mold on bedroom window

unit 4224 - dishwasher air gap clogged

Exterior needs paint, no rain gutters on the complex and continue

unit 6064-refer outlet cover missing

Spray for pests, replace carpet, recaulk the shower and replace the

Unit 12 & 58 toilet seals, unit 58 needs a new valve in the stove

Light above the sink in unit 102 is not working

~~CAPE CAPER~~ **SITE VISIT REPORT FY2015/16**

unit 109 - faucet does not rotate, broke outlet cover in LR  
Unit S137, new counter in bathroom, recaulk tub, unit 1327 caulk

unit 3-toilet rocks, toilet seat broke

unit 614D loose deck boards

unit102A-closet door broke  
Damaged exterior concrete walkway in front of Unit Nos. 19-21.  
Damaged Laundry Sink in Community Laundry

Finding #1: Unit 105 has a puncture in the shower wall near the

Concern #1: Stairway railings throughout the property are rusted  
Finding #3: The kitchen countertop in Unit 1703 is badly worn and  
Finding #2: The master bath floor tile near the toilet is badly  
Finding #1: Unit 1107 has a loose floor board near the hallway.

Concern #1: The bathroom door to unit 104 is in need of painting  
Weeds in landscaping, siding needs to be repaired and cleaned of  
Unit 106: Microwave missing handle