ATTACHMENT B HOME MONITORING REPORT FY 20/21

SSA	NAME	CITY	SPONSOR	ACTUAL SITE VISIT DATE	FINDINGS LETTER SENT	RESPONSE RECEIVED	CLEARANCE LETTER SENT	FINDING CATEGORY	FINDING NAME
99-HOME-0419	Washington Court Apartments	Red Bluff	Rural Communities Housing Development Corporation	09/25/2020	10/13/2020	10/16/2020	01/04/2021	Tenant Files	Income Certifications
95-HOME-0156	Stoll House	Thousand Oaks	Many Mansions	09/28/2020	10/22/2020	01/15/2021	01/15/2021	Tenant Files	Unit Maintenance and Inspection Documentation
	Dedarbrook Apartments (Hanford Cedarbrook Apartments Dedarbrook Apartments (Hanford Cedarbrook Apartments	Hanford Hanford	Central Valley Coalition for Affordable Housing Central Valley Coalition for Affordable Housing	08/11/2020 08/11/2020	08/17/2020 08/17/2020	08/25/2020 08/25/2020	08/27/2020 08/27/2020	Tenant Files Tenant Files	Desk Monitoring Desk Monitoring
95-HOME-0156	Stoll House	Thousand Oaks	Many Mansions	09/28/2020	10/22/2020	01/15/2021	01/15/2021	Tenant Files	Income Calculation
95-HOME-0156	Stoll House	Thousand Oaks	Many Mansions	09/28/2020	10/22/2020	01/15/2021	01/15/2021	Tenant Files	Tenant Files Miscellaneous
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Lease agreement signature
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	House Rules
08-HOME-4983 08-HOME-4983	Goshen Village II Goshen Village II	Visalia Visalia	Self-Help Enterprises Self-Help Enterprises	09/01/2020 09/01/2020	11/16/2020 11/16/2020	01/29/2021 01/29/2021	02/05/2021 02/05/2021	Tenant Files Tenant Files	Appeal and Geievance VAWA
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Inspection reports
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Rent increase notices
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Inspection reports
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Income Calc
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Asset Calc
08-HOME-4983	Goshen Village II	Visalia	Self-Help Enterprises	09/01/2020 08/11/2020	11/16/2020	01/29/2021	02/05/2021	Tenant Files	Due for recert
97-HOME-0248 98-HOME-0290	Cedarbrook Apartments (Hanford Cedarbrook Apartments Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)	Hanford Marina	Central Valley Coalition for Affordable Housing Monterey County Housing, Inc.	10/19/2020	08/17/2020 11/03/2020	08/25/2020 12/02/2020	08/27/2020 02/01/2021	Tenant Files Tenant Files	Desk Audit Incomplete Income Certification
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)	Marina	Monterey County Housing, Inc.	10/19/2020	11/03/2020	12/02/2020	02/01/2021	Tenant Files	Maintenance and Inspection
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)	Marina	Monterey County Housing, Inc.	10/19/2020	11/03/2020	12/02/2020	02/01/2021	Tenant Files	Income certification/Summary
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	Due for annual
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	inspection reports
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	income calculation
95-HOME-0146 13-HOME-8633	Garden Court Apartments	Ukiah Soledad	Ford Street Project Eden Housing, Inc.	10/08/2020 09/09/2020	10/16/2020 10/22/2020	11/09/2020 01/15/2021	11/09/2020 01/19/2021	Tenant Files Tenant Files	Missing Documents/Signaure Tenant Files Lease Agreement
13-HOME-8633	Camphora Apartments Camphora Apartments	Soledad	Eden Housing, Inc.	09/09/2020	10/22/2020	01/15/2021	01/19/2021	Tenant Files	Unit Maintenance and Inspection Documentation
13-HOME-8633	Camphora Apartments Camphora Apartments	Soledad	Eden Housing, Inc.	09/09/2020	10/22/2020	01/15/2021	01/19/2021	Tenant Files	Tenant Files Income Calculation
01-HOME-0564	Rolling Hills Apartments	Newman	Self-Help Enterprises	08/26/2020	09/08/2020	10/12/2020	10/13/2020	Tenant Files	Desk Monitoring
94-HOME-0095	Windsong Duplexes	Arcata	Humboldt Bay Housing Development Corporation	09/14/2020	09/30/2020	10/08/2020	10/13/2020	Tenant Files	Missing Forms
94-HOME-0103	Pacific Terrace Apartments	Watsonville	Eden Housing, Inc.	10/06/2020	10/13/2020	10/27/2020	10/28/2020	Tenant Files	Missing Documents
01-HOME-0563	Oak Hill Apartments	Kelseyville	Rural Communities Housing Development Corporation	08/21/2020	08/25/2020	09/09/2020	09/15/2020	Tenant Files	Missing Signatures
02-HOME-0628	Coyote Run II	Palm Springs	Coachella Valley Housing Coalition	09/09/2020	09/11/2020	10/09/2020	10/09/2020	Tenant Files	Adult Member Needs to Sign Lease, HR & A&GP
03-HOME-0687 03-HOME-0687	Cypress Ridge Apartments Cypress Ridge Apartments	Fort Bragg Fort Bragg	Rural Communities Housing Development Corporation Rural Communities Housing Development Corporation	08/25/2020 08/25/2020	08/26/2020 08/26/2020	08/28/2020 08/28/2020	09/02/2020 09/02/2020	Tenant Files Tenant Files	2019 Unit Inspection Forms Missing Forms
03-HOME-0687	Cypress Ridge Apartments Cypress Ridge Apartments	Fort Bragg	Rural Communities Housing Development Corporation	08/25/2020	08/26/2020	08/28/2020	09/02/2020	Tenant Files	Missing Forms Missing Signatures
94-HOME-0103	Pacific Terrace Apartments	Watsonville	Eden Housing, Inc.	10/06/2020	10/13/2020	10/27/2020	10/28/2020	Tenant Files	Missing Signatures
98-HOME-0334	Vista Verde Apartments	Freedom	Eden Housing, Inc.	09/04/2020	09/11/2020	10/14/2020	10/15/2020	Tenant Files	Missing WAVA
04-HOME-0739	Bella Vista Apartments	Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files
05-HOME-1664	Parkhurst Terrace Apartments	Aptos	Mid-Peninsula, The Farm Inc.	08/03/2020	08/05/2020	09/11/2020	09/21/2020	Tenant Files	VAWA Forms MissingAll Files
04-HOME-0739	Bella Vista Apartments	Thousand Oaks Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files
04-HOME-0739 04-HOME-0739	Bella Vista Apartments Bella Vista Apartments	Thousand Oaks	Many Mansions Many Mansions	08/11/2020 08/11/2020	08/17/2020 08/17/2020	10/09/2020 10/09/2020	10/13/2020 10/13/2020	Tenant Files Tenant Files	Tenant Files Tenant Files
04-HOME-0739	Bella Vista Apartments	Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files
04-HOME-0739	Bella Vista Apartments	Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files
04-HOME-0739	Bella Vista Apartments	Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files
05-HOME-1664	Parkhurst Terrace Apartments	Aptos	Mid-Peninsula, The Farm Inc.	08/03/2020	08/05/2020	09/11/2020	09/21/2020	Tenant Files	Unit #12-105B
05-HOME-1667	Redwood Court	Fortuna	Rural Communities Housing Development Corporation	08/26/2020	08/26/2020	09/08/2020	09/09/2020	Tenant Files	Overdue 2020 Recert
05-HOME-1667 05-HOME-1667	Redwood Court Redwood Court	Fortuna Fortuna	Rural Communities Housing Development Corporation Rural Communities Housing Development Corporation	08/26/2020 08/26/2020	08/26/2020 08/26/2020	09/08/2020 09/08/2020	09/09/2020 09/09/2020	Tenant Files Tenant Files	Missing Forms Adult Member Needs to Sign Lease & Addenda
94-HOME-0125	Marina Manor	Marina	CHISPA Investment, Inc.	08/26/2020	10/05/2020	11/09/2020	11/17/2020	Tenant Files	Tenant Files
05-HOME-1664	Parkhurst Terrace Apartments	Aptos	Mid-Peninsula, The Farm Inc.	08/03/2020	08/05/2020	09/11/2020	09/21/2020	Tenant Files	2019 Unit Inspection FormsAll Files
06-HOME-2451	Duane Hill Terrace (Clara Court Apartments)	Ukiah	Rural Communities Housing Development Corporation	08/27/2020	08/28/2020	09/01/2020	09/22/2020	Tenant Files	Missing Form
94-HOME-0125	Marina Manor	Marina	CHISPA Investment, Inc.	09/23/2020	10/05/2020	11/09/2020	11/17/2020	Tenant Files	Tenant Files
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Income Certification
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Income Certification
94-HOME-0125 94-HOME-0125	Marina Manor Marina Manor	Marina Marina	CHISPA Investment, Inc. CHISPA Investment, Inc.	09/23/2020 09/23/2020	10/05/2020 10/05/2020	11/09/2020 11/09/2020	11/17/2020 11/17/2020	Tenant Files Tenant Files	Tenant Files Tenant Files
94-HOME-0125	Marina Manor Marina Manor	Marina	CHISPA Investment, Inc. CHISPA Investment, Inc.	09/23/2020	10/05/2020	11/09/2020	11/17/2020	Tenant Files	Tenant Files Tenant Files
94-HOME-0125	Marina Manor	Marina	CHISPA Investment, Inc.	09/23/2020	10/05/2020	11/09/2020	11/17/2020	Tenant Files	Tenant Files
98-HOME-0331	Casitas del Sol	Livingston	Self-Help Enterprises	08/10/2020	10/16/2020	10/19/2020	01/14/2021	Tenant Files	Lease Agreement and Addenda
94-HOME-0125	Villa San Miguel	King City	CHISPA Investment, Inc.	09/10/2020	09/15/2020	10/15/2020	01/14/2021	Tenant Files	Income Calculation
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)	Marina	Monterey County Housing, Inc.	10/19/2020	11/03/2020	12/02/2020	02/01/2021	Tenant Files	Incorrect Income Calculation
07-HOME-3069	Cynara Court	Clearlake	Mid-Peninsula, The Farm Inc.	11/04/2020	11/18/2020	12/14/2020	01/12/2021	Tenant Files	Income Calculation
01-HOME-0561 02-HOME-0632	Lake Terrace Apartments Via del Mar	Clearlake Watsonville	Central Valley Coalition for Affordable Housing Mid-Peninsula, The Farm Inc.	10/09/2020 08/05/2020	11/16/2020 08/06/2020	12/17/2020 09/09/2020	12/18/2020 09/11/2020	Tenant Files Tenant Files	Missing Signatures 2018 & 2019 Unit Inspections
02-HOME-0632	Via del Mar	Watsonville	Mid-Peninsula, The Farm Inc. Mid-Peninsula, The Farm Inc.	08/05/2020	08/06/2020	09/09/2020	09/11/2020	Tenant Files	Unit #5-209 Sign Lease Documents
02-HOME-0632	Via del Mar	Watsonville	Mid-Peninsula, The Farm Inc.	08/05/2020	08/06/2020	09/09/2020	09/11/2020	Tenant Files	Unit #2-319 Move-in Form
07-HOME-3068	Arroyo Grande Villas	Yountville	Napa Valley Community Housing	10/12/2020	11/04/2020	11/17/2020	01/12/2021	Tenant Files	Rent Information
07-HOME-3068	Arroyo Grande Villas	Yountville	Napa Valley Community Housing	10/12/2020	11/04/2020	11/17/2020	01/12/2021	Tenant Files	Income Calculation
00-HOME-0448	Holly Heights I	Willits	HLH Affordable LP	09/30/2020	10/13/2020	11/11/2020	11/16/2020	Tenant Files	Missing Signatures
00-HOME-0448	Holly Heights I	Willits	HLH Affordable LP	09/30/2020	10/13/2020	11/11/2020	11/16/2020	Tenant Files	Missing Documents
00-HOME-0448 01-HOME-0561	Holly Heights I Lake Terrace Apartments	Willits Clearlake	HLH Affordable LP Central Valley Coalition for Affordable Housing	09/30/2020 10/09/2020	10/13/2020 11/16/2020	11/11/2020 12/17/2020	11/16/2020 12/18/2020	Tenant Files Tenant Files	Income Documentation Missing Documents
01-HOME-0561	Oak Hill Apartments	Kelseyville	Rural Communities Housing Development Corporation	08/21/2020	08/25/2020	09/09/2020	09/15/2020	Tenant Files	Inspection Forms Not Signed
01-HOME-0563	Oak Hill Apartments	Kelseyville	Rural Communities Housing Development Corporation	08/21/2020	08/25/2020	09/09/2020	09/15/2020	Tenant Files	Rent Increase Notification
01-HOME-0563	Oak Hill Apartments	Kelseyville	Rural Communities Housing Development Corporation	08/21/2020	08/25/2020	09/09/2020	09/15/2020	Tenant Files	Missing FWHG Documentation
99-HOME-0418	Villa de Guadalupe	Orosi	Self-Help Enterprises	09/30/2020	10/13/2020	11/16/2020	01/06/2021	Tenant Files	House Rules
99-HOME-0418	Villa de Guadalupe	Orosi	Self-Help Enterprises	09/30/2020	10/13/2020	11/16/2020	01/06/2021	Tenant Files	Due for annual
00-HOME-0481	Goshen Village	Visalia	Self-Help Enterprises	08/21/2020	08/25/2020	11/11/2020	11/25/2020	Tenant Files	Tenant Files
00-HOME-0481 00-HOME-0481	Goshen Village	Visalia	Self-Help Enterprises	08/21/2020	08/25/2020	11/11/2020	11/25/2020	Tenant Files	Tenant Files
UU-HUIVIE-U481	Goshen Village	Visalia	Self-Help Enterprises	08/21/2020	08/25/2020	11/11/2020	11/25/2020	Tenant Files	Tenant Files

00-HOME-0481	Goshen Village	Visalia	Self-Help Enterprises	08/21/2020	08/25/2020	11/11/2020	11/25/2020	Tenant Files	Tenant Files	\neg
04-HOME-0739	Bella Vista Apartments	Thousand Oaks	Many Mansions	08/11/2020	08/17/2020	10/09/2020	10/13/2020	Tenant Files	Tenant Files Income Calculation	\pm
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020	10/00/2020	10/10/2020	Tenant Files	Tenant Files	
94-HOME-0125	Villa San Miguel	King City	CHISPA Investment, Inc.	09/10/2020	09/15/2020	10/15/2020	01/14/2021	Tenant Files	Income Calculation	
00-HOME-0481	Goshen Village	Visalia	Self-Help Enterprises	08/21/2020	08/25/2020	11/11/2020	11/25/2020	Tenant Files	Tenant Files	
04-HOME-0716	sa del Sol Mobile Home Park (formerly Dana and Woodla	Woodland	Community Housing Opportunities Corporation	10/28/2020	11/06/2020	02/11/2021	02/22/2021	Tenant Files	Incomplete Income Calculation	
04-HOME-0716	sa del Sol Mobile Home Park (formerly Dana and Woodla	Woodland	Community Housing Opportunities Corporation	10/28/2020	11/06/2020	02/11/2021	02/22/2021	Tenant Files	Incorrect Tenant Certification	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files Income Calculation	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
00-HOME-0492	Richmond Terrace (Warwick Apartments)	Thousand Oaks	Many Mansions	08/31/2020	09/11/2020			Tenant Files	Tenant Files	
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Rent Adjustment notices	
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Lease Agreement & Addenda	
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Maintenance and Inspection	
02-HOME-0631	New Dimensions	Woodland	Community Housing Opportunities Corporation	04/26/2021	04/30/2021			Tenant Files	Unit 102	
03-HOME-0702	Vista Ridge Apartments	Red Bluff	Resources for Rural Community Development	09/29/2020	10/13/2020	11/13/2020	01/05/2021	Tenant Files	Income Calculation	
15-HOME-10097	McCloud Apartments	McCloud	Rural Communities Housing Development Corporation	09/24/2020	10/06/2020	08/28/2020	01/12/2021	Tenant Files	Income & Asset Verification	_
15-HOME-10097	McCloud Apartments	McCloud	Rural Communities Housing Development Corporation	09/24/2020	10/06/2020	08/28/2020	01/12/2021	Tenant Files	Missing Certification	
	Rosa Gardens Apartments (AKA Las Vegas Road Apts)	Palm Springs	Coachella Vallev Housing Coalition	10/26/2020	11/06/2020	12/04/2020	01/11/2021	Tenant Files	Lease Agreement & Addenda	
	Rosa Gardens Apartments (AKA Las Vegas Road Apts)	Palm Springs	Coachella Valley Housing Coalition	10/26/2020	11/06/2020	12/04/2020	01/11/2021	Tenant Files	Late Income Certification	
	Rosa Gardens Apartments (AKA Las Vegas Road Apts)	Palm Springs	Coachella Valley Housing Coalition	10/26/2020	11/06/2020	12/04/2020	01/11/2021	Tenant Files	Income certification	
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Marina	Monterey County Housing, Inc.	10/14/2020	10/27/2020	12/02/2020	01/27/2021	Tenant Files	Rent Adjustment notices	+
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Marina	Monterey County Housing, Inc.	10/14/2020	10/27/2020	12/02/2020	01/27/2021	Tenant Files	Rental Application	+
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Marina	Monterey County Housing, Inc.	10/14/2020	10/27/2020	12/02/2020	01/27/2021	Tenant Files	Maintenance and Inspection	+-
98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Marina	Monterey County Housing, Inc.	10/14/2020	10/27/2020	12/02/2020	01/27/2021	Tenant Files	Income Certifications	+
98-HOME-0290 98-HOME-0290	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment) Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Marina Marina	Monterey County Housing, Inc. Monterey County Housing, Inc.	10/14/2020 10/14/2020	10/27/2020	12/02/2020	01/27/2021	Tenant Files	Income Calculation Income Calculation	+
					10/27/2020	12/02/2020	01/27/2021	Tenant Files		
15-HOME-10097	McCloud Apartments	McCloud	Rural Communities Housing Development Corporation	09/24/2020	10/06/2020 09/11/2020	08/28/2020	01/12/2021	Tenant Files	Unit Maint. & Insp Docs	+
00-HOME-0492 04-HOME-0739	Richmond Terrace (Warwick Apartments) Bella Vista Apartments	Thousand Oaks Thousand Oaks	Many Mansions Many Mansions	08/31/2020 08/11/2020	09/11/2020 08/17/2020	10/09/2020	10/13/2020	Tenant Files Tenant Files	Tenant Files Tenant Files Income Calculation	+
										-
93-HOME-2444	Rosa Gardens Apartments (AKA Las Vegas Road Apts) Fairview Village	Palm Springs Visalia	Coachella Valley Housing Coalition Kaweah Management Company	10/26/2020 10/26/2020	11/06/2020 11/03/2020	12/04/2020 12/02/2020	01/11/2021 01/12/2021	Tenant Files Tenant Files	Maintenance Inspection Rent increase notices	+
02-HOME-0627	Park Creek Village	Farmersville	Central Valley Coalition for Affordable Housing	10/20/2020	11/25/2020	01/07/2021	01/14/2021	Tenant Files	Rent increase notices	-
02-HOME-0627	Park Creek Village	Farmersville	Central Valley Coalition for Affordable Housing	10/09/2020	11/25/2020	01/07/2021	01/14/2021	Tenant Files	lease agreement signatures	+
02-HOME-0627	Park Creek Village	Farmersville	Central Valley Coalition for Affordable Housing	10/09/2020	11/25/2020	01/07/2021	01/14/2021	Tenant Files	income calculation	+
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	lease agreement signatures	+
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	VAWA Forms	+
93-HOME-0043	Fairview Village	Visalia	Kaweah Management Company Kaweah Management Company	10/26/2020	11/03/2020	12/02/2020	01/12/2021	Tenant Files	Lease addendums	\neg
	sa del Sol Mobile Home Park (formerly Dana and Woodla	Woodland	Community Housing Opportunities Corporation	10/28/2020	11/06/2020	02/11/2021	02/22/2021	Tenant Files	Late Income Certification	\neg
	sa del Sol Mobile Home Park (formerly Dana and Woodla	Woodland	Community Housing Opportunities Corporation	10/28/2020	11/06/2020	02/11/2021	02/22/2021	Tenant Files	Unit Inspection Documentation	
	sa del Sol Mobile Home Park (formerly Dana and Woodla	Woodland	Community Housing Opportunities Corporation	10/28/2020	11/06/2020	02/11/2021	02/22/2021	Tenant Files	Lease Agreement & Addenda	
97-HOME-0273	Juniper Street Apartments	Arroyo Grande	Peoples' Self-Help Housing Corporation	04/29/2021	04/29/2021	05/05/2021	05/06/2021	Tenant Files	Unit Maintenance Docs10E & 12E	
97-HOME-0273	Juniper Street Apartments	Arroyo Grande	Peoples' Self-Help Housing Corporation	04/29/2021	04/29/2021	05/05/2021	05/06/2021	Tenant Files	Missing Documentation	
97-HOME-0273	Juniper Street Apartments	Arrovo Grande	Peoples' Self-Help Housing Corporation	04/29/2021	04/29/2021	05/05/2021	05/06/2021	Tenant Files	Lease Agreement - Term	
93-HOME-0036	Cawelti Court Apartments	Arroyo Grande	Peoples' Self-Help Housing Corporation	04/15/2021	04/16/2021	04/28/2021	04/28/2021	Tenant Files	Tenant Files - Rent Information	
93-HOME-0036	Cawelti Court Apartments	Arroyo Grande	Peoples' Self-Help Housing Corporation	04/15/2021	04/16/2021	04/28/2021	04/28/2021	Tenant Files	Missing Documentation	
	Cedarbrook Apartments (Hanford Cedarbrook Apartments	Hanford	Central Valley Coalition for Affordable Housing	05/12/2021	05/13/2021	06/22/2021	06/23/2021	Tenant Files	Unit Maintenance Docs	
02-HOME-0627	Park Creek Village	Farmersville	Central Valley Coalition for Affordable Housing	05/05/2021	05/10/2021	05/14/2021	05/14/2021	Tenant Files	Unit Inspection Forms	
02-HOME-0627	Park Creek Village	Farmersville	Central Vallev Coalition for Affordable Housing	05/05/2021	05/10/2021	05/14/2021	05/14/2021	Tenant Files	Rent Increase Notification	
02-HOME-0634	Washington Plaza Apartments (Earlimart Village)	Earlimart	Self-Help Enterprises	09/22/2020	10/05/2020	10/08/2020	03/04/2021	Tenant Files	Tenant Files	
02-HOME-0634	Washington Plaza Apartments (Earlimart Village)	Earlimart	Self-Help Enterprises	09/22/2020	10/05/2020	10/08/2020	03/04/2021	Tenant Files	Tenant Files	
02-HOME-0634	Washington Plaza Apartments (Earlimart Village)	Earlimart	Self-Help Enterprises	09/22/2020	10/05/2020	10/08/2020	03/04/2021	Tenant Files	Tenant Files	
02-HOME-0634	Washington Plaza Apartments (Earlimart Village)	Earlimart	Self-Help Enterprises	09/22/2020	10/05/2020	10/08/2020	03/04/2021	Tenant Files	Tenant Files	_
95-HOME-0159	Oak Forest Apartments	Arrovo Grande	Peoples' Self-Help Housing Corporation	04/19/2021	04/20/2021	05/14/2021	05/18/2021	Tenant Files	No 2020 Unit Inspections	_
95-HOME-0159	Oak Forest Apartments	Arroyo Grande	Peoples' Self-Help Housing Corporation	04/19/2021	04/20/2021	05/14/2021	05/18/2021	Tenant Files	Missing Documentation	+
01-HOME-0561 01-HOME-0561	Lake Terrace Apartments	Clearlake Clearlake	Central Valley Coalition for Affordable Housing Central Valley Coalition for Affordable Housing	05/04/2021 05/04/2021	05/11/2021 05/11/2021	05/25/2021	06/02/2021 06/02/2021	Tenant Files Tenant Files	Unit Maintenance Docs Missing Signature	+
01-HOME-0561	Lake Terrace Apartments Lake Terrace Apartments	Clearlake	Central Valley Coalition for Affordable Housing Central Valley Coalition for Affordable Housing	05/04/2021	05/11/2021	05/25/2021 05/25/2021	06/02/2021	Tenant Files Tenant Files	Incorrect TIC Sheet	+
01-HOME-0561	Lake Terrace Apartments Lake Terrace Apartments	Clearlake	Central Valley Coalition for Affordable Housing Central Valley Coalition for Affordable Housing	05/04/2021	05/11/2021	05/25/2021	06/02/2021	Tenant Files	Missing Documentation	+
15-HOME-10096	Sierra Village (aka Dinuba Village)	Dinuba	Self-Help Enterprises	09/28/2020	10/12/2020	11/23/2020	01/11/2021	Tenant Files	Tenant Files 1Lease Agreement	+
15-HOME-10096	Sierra Village (aka Dinuba Village)	Dinuba	Self-Help Enterprises	09/28/2020	10/12/2020	11/23/2020	01/11/2021	Tenant Files	tenant files	+
15-HOME-10096	Sierra Village (aka Dinuba Village)	Dinuba	Self-Help Enterprises	09/28/2020	10/12/2020	11/23/2020	01/11/2021	Tenant Files	Tenant Files	+
15-HOME-10096	Sierra Village (aka Dinuba Village)	Dinuba	Self-Help Enterprises	09/28/2020	10/12/2020	11/23/2020	01/11/2021	Tenant Files	Tenant Files	
15-HOME-10096	Sierra Village (aka Dinuba Village)	Dinuba	Self-Help Enterprises	09/28/2020	10/12/2020	11/23/2020	01/11/2021	Tenant Files	Tenant Files	
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	Rent Increases Notification	
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	Lease & Addenda Not Signed	
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	Missing House Rules	
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	VAWA & A&GP Need Signatures	
00-HOME-0463	Courtvards at Penn Vallev	Penn Vallev	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files		ı
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	Initial Cert Missing	
00-HOME-0463	Courtyards at Penn Valley	Penn Valley	Nevada County Housing Development Corporation	10/27/2020	11/04/2020	12/29/2020	04/09/2021	Tenant Files	Over-income Calculation in TIC	
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files 1Lease Agreement	_
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	_
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files Income Calculation	+
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+-
03-HOME-0674	Sand Creek Apartments (Orosi Village)	Orosi	Self-Help Enterprises	09/22/2020	10/05/2020	11/05/2020	11/10/2020	Tenant Files	Tenant Files	+-
01-HOME-0562 01-HOME-0562	River View Townhomes (Riverview Apartments)	Guadalupe	Peoples' Self-Help Housing Corporation	04/29/2021	04/29/2021	05/03/2021	05/05/2021	Tenant Files	Desk Monitoring	+
	River View Townhomes (Riverview Apartments)	Guadalupe	Peoples' Self-Help Housing Corporation	04/29/2021	04/29/2021	05/03/2021	05/05/2021	Tenant Files	Desk Monitoring	+
01-HOME-0562	River View Townhomes (Riverview Apartments) River View Townhomes (Riverview Apartments)	Guadalupe	Peoples' Self-Help Housing Corporation	10/16/2020	11/03/2020	01/21/2021	01/21/2021	Tenant Files	Rent Information	+
01-HOME-0562 01-HOME-0562	River View Townhomes (Riverview Apartments) River View Townhomes (Riverview Apartments)	Guadalupe Guadalupe	Peoples' Self-Help Housing Corporation Peoples' Self-Help Housing Corporation	10/16/2020 10/16/2020	11/03/2020 11/03/2020	01/21/2021 01/21/2021	01/21/2021 01/21/2021	Tenant Files Tenant Files	Lease Agreement Information Required to Provide Tenants	+
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96-HOME-0221 Riverview Homes Truckee Rural California Housing Corporation 10/16/2020 10/27/2020 04/12/2021 Occupancy Occupancy Stand 96-HOME-0217 Seahaven Abartments Pismo Beach Peoples' Self-Help Housing Corporation 04/21/2021 05/10/2021 07/04/2021 07/04/2021 Occupancy Occupancy Miscellaness - Understand Occupancy Occup	
96-HOME-0217 Seahaven Apartments Pismo Beach Peoples' Self-Help Housing Corporation 04/21/2021 05/10/2021 07/04/2021 07/07/2021 Occupancy Miscellaneous - Under-occupied 09-HOME-0702 Vista Ridge Apartments Red Bluff Resources for Rural Community Development 05/27/2021 06/11/2021 07/26/2021 08/02/2021 08/0	
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15-HOME-10096 Sierra Village (aka Dinuba Village) Dinuba Self-Help Enterprises 09/28/2020 10/12/2020 11/23/2020 01/11/2021 Incorrect Rents Tenant Files Income C 93-HOME-0082 9th Street Apartments Fortuna Redwood Community Action Agency 05/18/2021 06/03/2021 06/03/2021 08/02/2021 Incorrect Rents income calculation 98-HOME-0248 bedarbrook Apartments (Hanford Cedarbrook Apartments Hanford Central Valley Coalition for Affordable Housing 08/11/2020 08/21/2020 08/27/2020 Financial Desk Monitorin 98-HOME-0334 Vista Verde Apartments Freedom Eden Housing, Inc. 05/06/2021 05/08/2021 06/30/2021 6/6/30/2021 Financial Desk Monitorin	
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04-HOME-0716 sa del Sol Mobile Home Park (formerly Dana and Woodla Woodland Community Housing Opportunities Corporation 10/28/2020 11/06/2020 02/11/2021 02/22/2021 Administrative Property Management I	ocuments
98-HOME-0290 Pueblo del Mar Ph 1 & Ph 2 (17th Regiment) Marina Monterey County Housing, Inc. 10/14/2020 10/27/2020 12/02/2020 01/27/2021 Administrative Property Management Description of the Property Management Description	
06-HOME-2444 Rosa Gardens Apartments (AKA Las Vegas Road Apts) Palm Springs Coachella Valley Housing Coalition 10/26/2020 11/06/2020 12/04/2020 01/11/2021 Administrative Management Docu	ocuments
02-HOME-0627 Park Creek Village Farmersville Central Valley Coalition for Affordable Housing 10/09/2020 11/25/2020 01/07/2021 01/14/2021 Administrative Documents not pro	ocuments
15-HOME-10096 Sierra Village (aka Dinuba Village) Dinuba Self-Help Enterprises 09/28/2020 10/12/2020 11/3/2020 01/11/2021 Administrative lanagement Plan/Property Manu	ocuments nents
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15-HOME-10096 Sierra Village (aka Dinuba Village) Dinuba Self-Help Enterprises 09/28/2020 10/12/2020 11/23/2020 01/11/2021 Administrative Tenant Files- Inspection Di	ocuments nents ided gement Agreement ocuments
94-HOME-0125 Marina Manor Marina CHISPA Investment, Inc. 09/23/2020 10/05/2020 11/09/2020 11/17/2020 Administrative Tenant Files- Inspection December 11/17/2020 Marina Manor Marina Manor Marina Marina Manor Marina Marin	ocuments nents ided gement Agreement ocuments cumentation
94-HOME-0125 Marina Manor Marina CHISPA Investment, Inc. 09/23/2020 10/05/2020 11/09/2020 11/17/2020 Administrative Tenant Files Income C	ocuments nents ided gement Agreement ocuments cumentation cumentation
01-HOME-0562 River View Townhomes (Riverview Apartments) Guadalupe Peoples' Self-Help Housing Corporation 10/16/2020 11/03/2020 01/21/2021 01/21/2021 Administrative lanagement Plan/Property Management Plan/Property Manage	ocuments nents ided gement Agreement ocuments cumentation cumentation
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