

Facsimile Transmittal

**U. S. Department of Housing
and Urban Development**

OMB Approval No. 2525-0118
exp. Date (5/30/2008)

Office of Department Grants
Management and Oversight

1287429031 - 2224

* Name of Document Transmitting: Lead Hazard Reduction Demonstration Grant

1. Applicant Information:

* Legal Name: City of Cincinnati, Department of Health, CLPPP

* Address:

* Street1: 3301 Beekman Street

Street2:

* City: Cincinnati

County: Hamilton

* State: OH: Ohio

* Zip Code: 45225-1205

* Country: USA: UNITED STATES

2. Catalog of Federal Domestic Assistance Number:

* Organizational DUNS: 0433251580000

CFDA No.: 14.905

Title: Lead Hazard Reduction Demonstration Grant Program

Program Component:

Cincinnati Health Department, Childhood Lead Poisoning Prevention Program

3. Facsimile Contact Information:

Department: Cincinnati Health Department

Division: CLPPP

4. Name and telephone number of person to be contacted on matters involving this facsimile.

Prefix: Mrs. * First Name: Rashmi

Middle Name: v

* Last Name: Aparajit

Suffix:

* Phone Number: (513)-357-7368

Fax Number: (513)-357-7224

* 5. Email: rashmi.aparajit@cincinnati-oh.gov

*** 6. What is your Transmittal? (Check one box per fax)**

a. Certification b. Document c. Match/Leverage Letter d. Other

* 7. How many pages (including cover) are being faxed? 2

**Applicant/Recipient
Disclosure/Update Report**

**U.S. Department of Housing
and Urban Development**

OMB Approval No. 2510-0011
(exp. 08/31/2009)

Applicant/Recipient Information

* Duns Number: 0433251580000

* Report Type: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code):

* Applicant Name:

City of Cincinnati, Department of Health, CLPPP

* Street1: 3301 Beekman Street

Street2:

* City: Cincinnati

County: Hamilton

* State: OH: Ohio

* Zip Code: 45225-1205

* Country: USA: UNITED STATES

* Phone: 513-357-7368

2. Social Security Number or Employer ID Number: 316000064

* 3. HUD Program Name:

Lead Hazard Reduction Demonstration Grant Program

* 4. Amount of HUD Assistance Requested/Received: \$ 4,500,000.00

5. State the name and location (street address, City and State) of the project or activity:

* Project Name: CLOSE: Cincinnati's Lead Operation for Safe Environments

* Street1: 3301 Beekman Street

Street2:

* City: Cincinnati

County: Hamilton

* State: OH: Ohio

* Zip Code: 45225

* Country: USA: UNITED STATES

Part I Threshold Determinations

* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

Yes No

* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

Yes No

If you answered " No " to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name:

* Government Agency Name:

City of Cincinnati, Department of Health - CLPPP

Government Agency Address:

* Street1: 3301 Beekman Street

Street2:

* City: Cincinnati

County: Hamilton

* State: OH: Ohio

* Zip Code: 45225

* Country: USA: UNITED STATES

* Type of Assistance: LHRD

* Amount Requested/Provided: \$ 4,500,000.00

* Expected Uses of the Funds:

Creating 325 lead-safe homes for the City of Cincinnati

Department/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Part III Interested Parties. You must decide.

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	* Social Security No. or Employee ID No.	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)
Loveless, Brenda	299520309	AdminSpecialist	\$ 141,960.00 3.15%
Meyer Jason	277787273	Contractor	\$ 207,480.00 4.61%
			\$ %
			\$ %
			\$ %

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

* Signature:

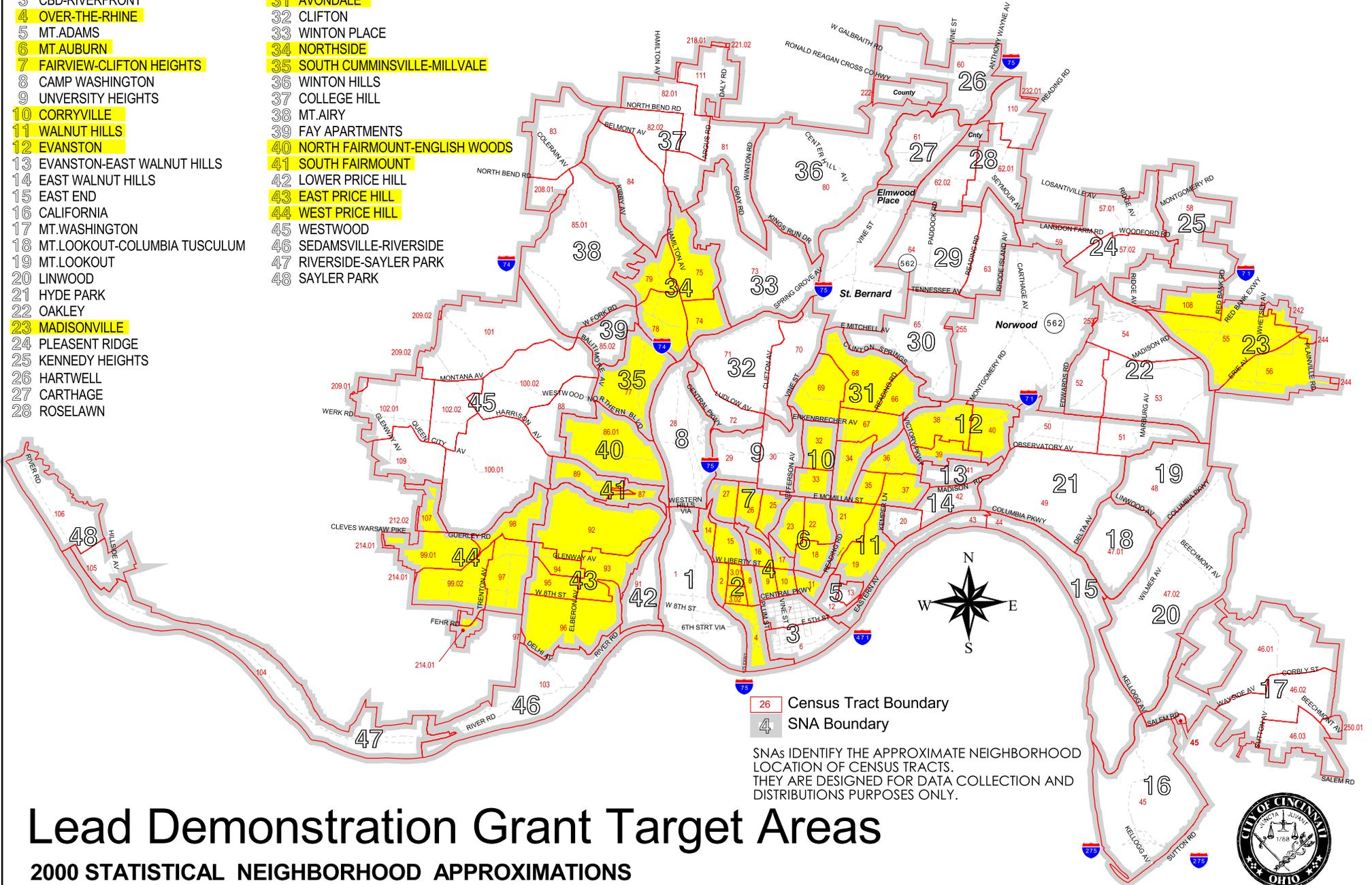
* Date: (mm/dd/yyyy)

Nancy Wagner

10/22/2010

STATISTICAL NEIGHBORHOODS

- | | |
|---------------------------------|----------------------------------|
| 1 QUEENSGATE | 29 BONDHILL |
| 2 WESTEND | 30 NORTH AVONDALE-PADDOCK HILLS |
| 3 CBD-RIVERFRONT | 31 AVONDALE |
| 4 OVER-THE-RHINE | 32 CLIFTON |
| 5 MT.ADAMS | 33 WINTON PLACE |
| 6 MT.AUBURN | 34 NORTHSIDE |
| 7 FAIRVIEW-CLIFTON HEIGHTS | 35 SOUTH CUMMINSVILLE-MILLVALE |
| 8 CAMP WASHINGTON | 36 WINTON HILLS |
| 9 UNVERSITY HEIGHTS | 37 COLLEGE HILL |
| 10 CORRYVILLE | 38 MT.AIRY |
| 11 WALNUT HILLS | 39 FAY APARTMENTS |
| 12 EVANSTON | 40 NORTH FAIRMOUNT-ENGLISH WOODS |
| 13 EVANSTON-EAST WALNUT HILLS | 41 SOUTH FAIRMOUNT |
| 14 EAST WALNUT HILLS | 42 LOWER PRICE HILL |
| 15 EAST END | 43 EAST PRICE HILL |
| 16 CALIFORNIA | 44 WEST PRICE HILL |
| 17 MT.WASHINGTON | 45 WESTWOOD |
| 18 MT.LOOKOUT-COLUMBIA TUSCULUM | 46 SEDAMSVILLE-RIVERSIDE |
| 19 MT.LOOKOUT | 47 RIVERSIDE-SAYLER PARK |
| 20 LINWOOD | 48 SAYLER PARK |



26 Census Tract Boundary
 4 SNA Boundary

SNAs IDENTIFY THE APPROXIMATE NEIGHBORHOOD LOCATION OF CENSUS TRACTS. THEY ARE DESIGNED FOR DATA COLLECTION AND DISTRIBUTIONS PURPOSES ONLY.



Lead Demonstration Grant Target Areas

2000 STATISTICAL NEIGHBORHOOD APPROXIMATIONS

PREPARED BY DEPARTMENT OF COMMUNITY DEVELOPMENT AND PLANNING
 CINCINNATI, OHIO October 2006

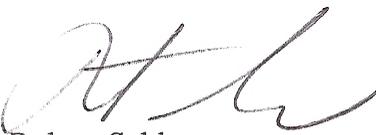
October 21, 2010

United States Department of Housing and Urban Development
Office of Healthy Homes and Lead Hazard Control
451 Seventh Street SW, Room 8236
Washington, DC – 20410-3000

Dear Grant Reviewer,

I am pleased to notify you of the Cincinnati Health Department's intention to partner with the U.S. Department of Housing and Urban Development in the goal to create lead safe homes for the residents of the City of Cincinnati. We are pledging to put \$3,664,096 towards this new Lead Hazard Reduction Demonstration (LHRD) grant. Of that, \$100,000 will be geared specifically towards Healthy Homes initiatives. Additionally, through the Ohio Department of Health, the city receives another grant (\$289,746) for outreach and education regarding eliminating childhood lead poisoning and introducing Healthy Homes concept to 21 counties in southwest Ohio. This brings our final match amount to \$3,953,843, totaling 87.9% of match funds. I'm hopeful of receiving this LHRD grant for the City of Cincinnati so that we can work collaboratively towards ending childhood lead poisoning and creating healthy homes.

Best Regards,



Robert Schlantz
Division Manager - Budget & Finance
Cincinnati Health Department

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="10/22/2010"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Cincinnati, Department of Health, CLPPP"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="316000064"/>	* c. Organizational DUNS: <input type="text" value="0433251580000"/>	
d. Address:		
* Street1: <input type="text" value="3301 Beekman Street"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Cincinnati"/>	County/Parish: <input type="text" value="Hamilton"/>	
* State: <input type="text" value="OH: Ohio"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="45225-1205"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Cincinnati Health Department"/>	Division Name: <input type="text" value="CLPPP"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="Rashmi"/>	
Middle Name: <input type="text" value="v"/>	* Last Name: <input type="text" value="Aparajit"/>	
Suffix: <input type="text"/>	Title: <input type="text" value="Program Director"/>	
Organizational Affiliation: <input type="text" value="City of Cincinnati, Department of Health"/>		
* Telephone Number: <input type="text" value="513-357-7368"/>	Fax Number: <input type="text" value="513-357-7224"/>	
* Email: <input type="text" value="rashmi.aparajit@cincinnati-oh.gov"/>		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.905

CFDA Title:

Lead Hazard Reduction Demonstration Grant Program

*** 12. Funding Opportunity Number:**

FR-5415-N-11B

* Title:

LEAD HAZARD REDUCTION DEMONSTRATION GRANT PROGRAM

13. Competition Identification Number:

LHRD-11

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Figure 1- Lead Hazard Reduction Demonstrati

*** 15. Descriptive Title of Applicant's Project:**

Identify and control lead-based paint hazards in eligible owner occupied/rental units with the City of Cincinnati. See attached abstract. All mandatory documents included on "Attachments Form".

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="4,500,000.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value="389,746.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value=""/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Other Attachment File(s)

* Mandatory Other Attachment Filename:

[Add Mandatory Other Attachment](#)

[Delete Mandatory Other Attachment](#)

[View Mandatory Other Attachment](#)

To add more "Other Attachment" attachments, please use the attachment buttons below.

[Add Optional Other Attachment](#)

[Delete Optional Other Attachment](#)

[View Optional Other Attachment](#)

ATTACHMENTS FORM

Instructions: On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	Narrative.docx	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	(a) Form HUD96012_Capacity_an	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	(b) Form HUD96013_Needs-Exten	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	(c) Form HUD96014_Soundness_o	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	(d) Form HUD96015_Documenting	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	(e) Form HUD96010 Program Out	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	(f) Form HUD96009_Development	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	(g) HUD 2991 Certificate of C	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	(h) - Appendix 3.5 Cincinnati	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	(i) HUD-424 CBW City_Cinti_Gr	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	Budget Justification Narrativ	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	HUD Form 2990 RC-EZ-EC - Cert	Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	Figure 2 - Empwrmnt Zone - Ma	Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14	Position description of key s	Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15	Abstract.docx	Add Attachment	Delete Attachment	View Attachment

RATING FACTOR 1: CAPACITY OF THE APPLICANT AND RELEVANT ORGANIZATIONAL EXPERIENCE

a. Capacity of the Applicant

This section does not apply to the Cincinnati Health Department's Childhood Lead Poisoning Prevention Program (CLPPP) because we had a Lead-Based Paint Hazard Control (LBPHC) grant with a performance period ending in September of 2010.

b. Relevant Organization Experience

This section does not apply to CLPPP because we had a LBPHC grant with a performance period ending in September of 2010.

c. Capacity and Relevant Organization Experience

CLPPP recently completed a LBPHC grant awarded in September 2007 for \$3,000,000. Our initial commitment was to create 210 lead safe units by the end of the grant period. By using cost-efficient measures, we surpassed this goal and completed our benchmarks six months ahead of schedule. At the end of the grant year we will provide 285 lead safe units. As of September 27, 2010, 246 units were completed and cleared, and 39 units remain in progress. The total number of housing units enrolled and assessed was 310, leaving 25 units in line for immediate work under the new grant, if received. CLPPP's most recent grant status for the quarter ending in June 2010 was "green" (100/100). We have consistently been in the "green" status since January 2009, scoring 90 or above. If awarded this grant, the key personnel administering the LHRD grant will be the same as the previous one. (Please refer to the responsibilities of key personnel in attachment Appendix 1-1).

The final outcome of the 2010 HUD funding was that we met or exceeded every benchmark. Lead safe housing units completed and cleared were 136% of original goal. This grant trained 71 workers and 54 contractors, most of which were low income or very low income. CLPPP surpassed our 3 year training goal within the first year. Our pool of licensed lead abatement contractors grew from 3 to 25, as a result of our training efforts. In the first two years of our grant funding period, Section 3 contractors and workers were the recipients of more than \$600,000 in HUD monies for completion of lead hazard reduction. No significant impediments were reported due to well established working relationships, professional monitoring and evaluation of goals and objectives on a weekly basis.

Over the grant period, our program reached over two million individuals through community health fairs, community council events and summer fairs. We were present at every Su Casa and Santa Maria Health fair providing Spanish translations for lead poisoning prevention literature to many families. We collaborated with local TV and radio stations to get a powerful educational message to the community on lead poisoning, and information on HUD grant funds available. We created a very well received Public Service Announcement that was shared with HUD officials. Michelle Miller asked Eric Hornbuckle to post it on HUD's website.

CLPPP and Cincinnati's Department of Community Development (DCD) have collaborated to create lead safe housing units. DCD received a HUD grant in December 2008. CLPPP routinely performs risk assessments for DCD's properties receiving HUD funds through this grant. Properties enrolled in CLPPP's HUD grant that needed considerable rehab were often referred to DCD so they could make use of DCD's Neighborhood Stabilization Program (NSP) funds. NSP funds can be used to reduce significant health and safety hazards in the home through hazard evaluation and control work in conjunction with lead hazard control activities. The collaboration with DCD has resulted in the remediation of several additional properties that would have been ineligible under CLPPP's program.

Our first grant period ended in September of 2010, thus the two grants will not run concurrently. CLPPP is currently funded from five sources: City of Cincinnati general funds, Southwest Regional Resource Center (SWRRC), CDBG, Ohio Department of Health (ODH) and HUD. To prevent comingling of funds, all funding sources have different account codes. Our new HUD grant, when received, will be assigned its own proprietary account code.

RATING FACTOR 2: NEED / EXTENT OF THE PROBLEM

a. Documented/Estimated Blood Lead Level (BLL)

Please see Part A of Form HUD 96013. Our target area for lead hazard control work is an entire jurisdiction – City of Cincinnati.

b. Housing Age and Tenure and Very Low and Low-income Population

Cincinnati has an aging and deteriorated housing stock. The 2009 U.S. Census Bureau American Community Study estimated 172,434 dwelling units, 83,587 (48%) of which are rental units, 55,270 (32%) of which are owner occupied, and 33,577 (20%) of which are vacant. Of Cincinnati's estimated 172,434 dwelling units, 77,418 dwellings (45%) were built before 1940; 151,792 (88%) were built prior to 1979.

The primary addresses of identified children with elevated blood lead levels (EBLL) over a three-year period were mapped by the CLPPP program to identify potential target areas. The addresses of properties that were issued orders but had corrected the violation were also mapped. Fifteen of Cincinnati's 52 neighborhoods were identified with 70% of Cincinnati's EBLL children. These neighborhoods are the major focus of this proposal. Within this 15 neighborhood area are the seven neighborhoods which make up the City's Empowerment Zone and four neighborhoods that are the focus of an intensive concentration of city programs through the Property Maintenance Inspection Program (code enforcement sweep).

As a whole the target neighborhoods:

- Encompass all of the neighborhoods in the Cincinnati Empowerment Zone (Attachment 13)
- Encompass all of the concentrated city services (Property Maintenance Inspection Program)
- Are nearly 50% of the City's total population and 44 % of the City's dwelling units
- Exceed the City average of residential units built before 1940 by 5% (44%)

- Have 5% more households below 50% of the median income than the City as a whole.
- Have 3% more households below 80% of the median income than the City as a whole.

c. Other Factors Contributing to Need

Using Medicaid statistics provided by the Ohio Department of Job & Family Services (2007), it was determined that twenty-two (22) of the 27 Cincinnati zip codes had blood lead testing rates below 50% of those eligible. According to the ODH/Ohio State study, the greatest predictive factors for lead poisoning are: income/poverty ratio <2, a high percentage of female-headed households with children under six years old, a high percentage of population with less than a high school education, a high percentage of the population that is black, a high percentage of families on public assistance, a high percentage of houses built before 1950, and housing density. Our target geographic area meets all these predictive indicators for significant lead poisoning.

City of Cincinnati Demographics and Income Level (U.S. Census Bureau, 2009 American Community Survey)

Criteria	Caucasian	African American	Latino	Other	Total
Population	184,257 (55%)	135,011 (41%)	7,935 (2%)	5810 (2%)	333,013
Age 5 and under					24,821
Age 5 to 9					19,490
Median Household Income					\$32,754
% of families living below poverty level					21.5%
% of families below poverty level containing related children < 5 years old					39.7%
% of families below poverty level containing female heads of household					41.3%

Analysis of CHD data regarding lead hazard reduction orders in 2009 indicates that approximately 79% percent of the children identified as having elevated blood lead levels (EBLL) lived in single or two-family dwelling units and approximately 43% of these were owner occupied structures. Of these families, 99% reported themselves as low-income. An EBLL case in a low-income, owner occupied structure is the most difficult situation to address. Many low-income homeowners have extended themselves by purchasing a house or are in a house that has been passed down through the family. Either there are little funds available for maintenance of the property, or such maintenance has triggered a child being lead poisoned. From the City of Cincinnati DCD's experience in assisting low- income owner occupied properties, the homes have not gone through any, or as many, lead hazard control cycles compared to rental properties.

RATING FACTOR 3: SOUNDNESS OF APPROACH

a. Lead Hazard Control Work Plan Strategy

CLPPP will complete work on an average of 7 to 8 properties per month over the 42 month grant funding period to fulfill its goal of creating 325 lead safe properties. In order to reach this goal, we will contact at least 600 property owners, and expect to receive at least 400 completed applications for grant funding. Of the 400 applicants, 350 will receive risk assessments or paint inspections, and 325 will receive lead hazard control work. Five (5) individuals will be trained as licensed lead abatement contractors and 15 individuals will be trained as licensed lead abatement workers (priority will be given to low income and very low income trainees, especially within the Empowerment Zone). Fifty-six (56) lead education programs (including radio and television programs) will be presented reaching over 1,000,000 individuals. One hundred fifty thousand (150,000) individuals will be reached and educated on lead hazard reduction and Healthy Homes through health fairs, advertisements, and outreach.

CLPPP is fully staffed with licensed lead risk assessors and contractors to undertake creating 325 lead safe homes. CLPPP has a qualified contractor pool of over twenty-five (25) individuals, policies and procedures addressing lead hazard elimination and dispersal of funds, and an environmental review coordinator all in place. Since CLPPP will be closing out the 2007 LBPHC grant just as the new grant period begins, our internal and external capacity will already be in existence leading to a smooth and timely start-up phase of the newly awarded grant.

CLPPP will immediately, upon receipt of grant funding, carry out the grant environmental review, and request for release of funds for obtaining HUD approval. Within the first 60 days following grant award, the following activities will take place:

- Begin paint inspections and specifications writing on at least ten (10) properties
- Conduct a pre-construction open house (walk thru) on at least four (4) eligible, enrolled units
- Begin enrollment process for 25 properties on current grant waiting list
- Update and review grant-operating procedures with grant partners
- Prepare press releases announcing our target areas and program approach
- Continue to develop program outline for the “We Know Health Matters” cable television program and publicly broadcast over the City Cable network
- Meet with personnel of partner agencies to educate them on new grant program goals, work flow constraints, grant priorities and individual responsibilities
- Finalize a memorandum of understanding with new partners regarding the use of addresses and information associated with elevated blood lead level cases (HIPAA laws)
- Develop grant and tenant applications in Spanish translation
- Continue outreach efforts to families of children with EBLLs, making home visits to at least 15 families
- Mail applications for new grant to all homeowners with outstanding lead hazard control orders, currently 234 properties

- Hold a mandatory contractor meeting to review and update current bidding and work expectations

(a) Outreach, Recruitment and Unit Enrollment:

CHD surpassed all benchmarks for outreach, recruitment, and unit enrollment during our most recent grant period. CHD currently has 25 eligible units on a waiting list to receive future grant funds. We have a case list of 234 properties with known lead hazards and orders against the property owners, and expect to receive referrals for 360 additional EBLL cases from the Ohio Department of Health during the next three years. Grant applications will be made available to: owners of properties with lead hazard control orders; property owners in housing court; parents of children at lead clinic; families of children with blood lead levels of 5-9 $\mu\text{g}/\text{dL}$; and Section 8 landlords. Referrals to our program will be made by the Department of Buildings and Inspections, DCD, CHD Environmental Health, and People Working Cooperatively. The HUD grant program will continue to use paid advertising through the local free publication CityBeat, bench advertisements, banners placed at Cincinnati Recreation and Health Centers, and shows on City's local cable channels. CHD will submit press releases to local and neighborhood newspapers, and will continue to provide lead awareness presentations to neighborhood councils, community and faith-based groups, and school/parenting organizations. Information about our HUD grant will also be presented on the City of Cincinnati website. Continuing outreach, recruitment and unit enrollment efforts throughout the grant funding period will ensure sustained and/or increasing numbers of eligible units for lead hazard reduction. Recruitment efforts will be monitored monthly by Rashmi Aparajit, program director.

(b) Coordination with State/local housing agencies, health or child care providers, State Medicaid agencies/partner organizations and how referrals from the Section 8 etc. will be received and processed:

CHD CLPPP receives EBLL referrals from Ohio Department of Health and local health care providers. Following referral from these sources, we consult with Medicaid's Healthchek coordinator to verify the child's Medicaid eligibility. Through the Hamilton County Lead Collaborative, CHD CLPPP partners with state Medicaid agencies to increase lead testing in Medicaid eligible children, ages 1 and 2. The Hamilton County Lead Collaborative also includes partner agencies not limited to: Hamilton County Jobs and Family Services, Legal Aid, Cincinnati Public Schools, faith based organizations, Department of Buildings and Inspections, and DCD. The Hamilton County Lead Collaborative is committed to pooling its members' resources to most efficiently reduce and ultimately prevent childhood lead poisoning. CHD CLPPP provides the Section 8 administrative office and Legal Aid with a monthly list of properties with open lead orders so they may aid us in enforcement and closure of these cases. Additional coordination of services occurs via referrals to Cincinnati Children's Hospital Lead Clinic, Help Me Grow, Women Infants and Children, Hamilton County Jobs and Family Services, Children's Protective Services, CHD Environmental Health and other social service agencies.

Referrals from any source, especially those from Section 8 and other agencies that provide assistance to low-income households, will be handled by providing the owner of the property in question with a grant application and educational materials on Healthy Housing and the dangers of lead-based paint hazards.

(c) Identifying, selecting, prioritizing and enrolling eligible housing units especially those known to house children with an elevated blood lead level:

The majority of eligible housing units will be identified through our Childhood Lead Poisoning Prevention program, based on the referral of a lead poisoned child. All units identified as having lead hazards during public health lead investigations will be referred to the HUD grant program. Nurses working in primary prevention of lead poisoning among children with blood lead levels of 5 – 9 $\mu\text{g/dL}$ will also refer eligible units to CLPPP. The remainder of eligible housing units will be identified as a result of our recruitment efforts.

Applications for grant funding will be sent to owners of identified units and selection is made from fully completed, approved applications for properties with documented lead hazards (through paint inspection/risk assessment). Prioritization of selected units will occur according to the following criteria in order of decreasing importance: Units housing a child with an elevated blood lead level; Units housing children under the age of 6, a pregnant woman or a day care center; Properties with open Board of Health Orders; Vacant properties suitable for low income families with children under 6 years of age. Prioritized units are enrolled after the homeowner agrees to all financial terms through an executed funding agreement. Estimated number of enrolled units receiving lead-safe control work will be 135 single-family (20 vacant units, 45 rental units, and 70 owner-occupied units) and 190 multi-family units (85 vacant and 105 rental units).

(d) Planned approach to control lead-based paint hazards in vacant and/or occupied units before children are poisoned:

Lead-based paint hazards in vacant and/or occupied units will be mitigated or prevented through distribution of education materials through outreach activities, as described in section a.(a) of Rating Factor 3. Our planned approach will include enrolling units as part of our primary prevention program for children with lead levels between 5 and 9 $\mu\text{g/dl}$. CLPPP will team with the City's Department of Buildings and Inspections who issue orders on properties with chipping/peeling paint to distribute "Renovate Right" and HUD grant applications. CLPPP will further control lead-based paint hazards before children are poisoned by administering a HEPA vacuum loaner program and distributing cleaning supplies and instruction.

(e) Obtaining data from state/local health departments, CLPPP's and other health care agencies for enrolling housing units and HIPAA protections:

This applicant is a city CLPPP program and complies with HIPAA.

b. Technical Approach/Lead Hazard Control Interventions

(1) Sequencing Key Program Activities:

(a) A schedule for completing key program activities and outputs by calendar quarter is contained within Form HUD96008. CLPPP has current established protocols under our 2007-2010 HUD grant. We have a pool of 25 approved licensed lead abatement contractors, and 7 licensed lead risk assessors available to conduct risk assessment/paint inspections. The rate of completing and clearing units will be approximately 7 to 8 units a month. Many of the steps of the production process (detailed in (b) below) will take place concurrently. The average time from intake to clearance in a high priority, non-emergency, eligible unit will be 16 weeks. Emergency referrals will be given top priority and will be included in the next scheduled contractor walk thru and bid solicitation, following completion of the owner's application and determination of owner eligibility.

(b) Steps in the production process:

- Intake – Receive applications ([REDACTED]),
- Review for completeness and eligibility ([REDACTED] – 1 week)
- Request missing information ([REDACTED] – 2 weeks)
- Feasibility study ([REDACTED] – 1 week)
- Paint inspection/Risk Assessment, if Public Health Lead Investigation wasn't already completed for EBLL ([REDACTED] – 2 week)
- Environmental review process ([REDACTED] from DCD – 2 weeks)
- Project approval ([REDACTED])
- Initiation of enrollment process ([REDACTED] – 1 day)
- Prioritization of project ([REDACTED] - 1 day)
- Pre-walk thru inspection and work specification writing ([REDACTED] – 1 week)
- Walk thru and bidding process ([REDACTED] – 2 weeks)
- Receive & review contractor bids. Determine best and lowest bid ([REDACTED] – 1 week)
- Obtain owner's choice of contractor bid and award to chosen contractor ([REDACTED] – 1 week)
- Create funding agreement between CHD and owner, and have funding agreement signed (Law Department, Owner, [REDACTED] – 2 weeks)
- Execution of funding agreement ([REDACTED], Contract liaison, Health Commissioner, Finance, Law, Contract Compliance, City Manager – 6 weeks)
- Owner/Contractor meeting ([REDACTED] – 1 week)
- Receipt and processing of materials draw ([REDACTED], Finance – 2 weeks)
- Tenant relocation meeting, if applicable ([REDACTED] - 1 week)
- Project begins (Contractor – 1 week/unit, weather permitting)
- Compliance inspections ([REDACTED] – during project)
- Pre-clearance inspection ([REDACTED] – end of project)
- Clearance(s) (C [REDACTED])

- [REDACTED] – end of project, takes 2 days if occupied, 10 days if vacant due to lab turnaround time)
- Re-occupancy, upon receipt of passing clearance (Occupant – 1 day to 1 week)
 - Receipt and processing of final invoice (Finance, [REDACTED] – 2 weeks)
 - Final letter of completion sent and signing, by owner, of ongoing maintenance letter ([REDACTED], homeowner – 1 week)
 - Monitoring of Compliance with Title X (Ashish Budev – annually, for 3 years following work completion)

Monitoring will be performed to both prevent and resolve production impediments by maintaining a database that is reviewed on a daily basis by [REDACTED], and by weekly progress meetings which will be conducted with [REDACTED]. Any impediments will be discussed and immediately addressed by the appropriate person.

(c) The main requirement in determining eligibility is that the occupant family (owner/tenant) of eligible units must be low income, as defined by household income that is 80% or lower than area median income. To determine income eligibility, owner occupant or tenant will be required to submit proof of income in the form of W2s, tax returns, recent paystubs or affidavit of income. Units are eligible if they are:

- Under open Board of Health lead hazard violation orders, or
- The residence of a child under 6 years of age or pregnant occupant, or
- A vacant unit suitable for low income families, or
- A home-based daycare, or
- An additional unit in the same building as an eligible unit

To affirmatively further fair housing, units will be given priority points when situated near a bus stop, effective elementary school, health care facility, grocery store and/or social services.

All eligible units must be within city limits, not have open citations for building code violations, be built before 1978, have one bedroom or greater, have identified lead hazards, and have a tax assessed value not to exceed 120% of mortgage and lead grant amount.

Prioritization for scheduling of paint inspections/risk assessments of eligible units will occur according to the following criteria in order of decreasing importance:

- Unit housing a child with an elevated blood lead level
- Unit housing children under the age of 6, a pregnant woman or a day care center
- Properties with open Board of Health Orders
- Vacant properties suitable for low income families with children under 6 years of age

In most cases, all units in a multi-family dwelling will be addressed to ensure the safety of current and future at-risk occupants. These additional units will be treated with the same priority as the first unit.

Projects will be financed through a forgivable loan to the property owner that neither bears interest nor requires payment for 3 years. At the end of the 3-year period, the loan will be forgiven provided the owner has retained ownership of the property, has affirmatively furthered fair housing and provided rental priority to low income families with children under 6 years of age. To secure funding of their project, owners will be required to sign a funding agreement with the City of Cincinnati. Funding agreements are prepared by the Law Department. For properties where \$5000 or more are spent per unit, mortgages and promissory notes are additionally prepared. If the property owner fails to comply with any of the terms listed above or in the funding agreement, funds will be recaptured via the mortgage recorded on the property. If applicants fail to meet the terms and conditions of the loan, they will be referred to the Law Department for possible litigation. Project funding amounts will be capped at \$10,000 per unit (regardless of occupancy status or number of units in the dwelling) with the following exceptions: Open Board of Health lead hazard control orders AND low income owner occupant; OR a low income owner renting to a low income tenant. For projects over \$10,000 that do not meet one of the above conditions, the property owner will be responsible for the additional amount. Owner contribution will be paid prior to commencement of work.

██████████ is responsible for establishing, administering and overseeing intake, enrollment, and unit/income eligibility.

(2) Blood Lead Testing Prior to Lead Hazard Control Work

CLPPP will direct all guardians of children under the age of 6 in the unit receiving lead hazard control work to have blood lead testing done by the child's pediatrician, physician, or CHD health center. CHD has a standing order by our Medical Director that allows any child aged 6 years and under to be brought to any of our 6 health centers located in the City for a free blood lead test. Costs for lead testing done as a result of these efforts that are not covered by private insurance or Medicaid will be considered an in kind contribution by CHD. Blood lead screening will be done at community health fairs by public health nurses (██████████) as in kind services. Guardians of children under the age of 6 residing in units receiving funding under this grant will be directed to their physician, pediatrician or to a CHD clinic to receive blood lead testing for their child within six months before commencement of lead hazard control work on their unit.

(a) Jackie Silas, CLPPP nurse case manager, is the individual responsible to ensure that children with an elevated blood lead level are referred to appropriate medical care and to help assure patient/medical information confidentiality. She ensures that all medical information is protected in accordance with HIPAA.

(3) Paint Inspection/Risk Assessment

Every eligible unit is assessed for lead hazards by a licensed lead risk assessor. All friction and impact surfaces and areas of deteriorated paint are tested using an XRF. Assessments performed by a licensed lead risk assessor have a market value of ██████████ per unit. Clearance

examinations will be conducted by a licensed lead risk assessor and will use HUD/EPA thresholds as standards. Clearance examinations have a market value of [REDACTED] per unit. Testing will be performed in accordance with applicable regulations. Owners will be provided with all assessment and clearance reports associated with their property, and will be notified of their responsibilities under the Lead Disclosure Rule (24 CFR part 35, subpart A, or the equivalent 40 CFR part 745, subpart F) and the Lead Safe Housing Rule (24 CFR part 35, subparts B–R). Assessments of the eligible units will be provided as in kind services to the grant.

(4) Lead Hazard Control Work Specification Development Process

Work specifications will be developed to address all lead hazards found during the risk assessments/paint inspections. Specifications will be written so that work is done following HUD guidelines for lead safe work practices and applicable building codes. All work must be done by a licensed lead abatement contractor and licensed lead abatement workers. Every eligible unit will be scheduled for a walk thru/open house to allow contractors to view work specifications and the real property. Time will be given for contractors to ask questions and to take measurements as needed. Specifications will be updated, if necessary, and re-issued to contractors. Contractors will be allowed one week to submit bids on the project. Late bids will not be accepted. Bids will remain sealed until after the deadline. Bids will be reviewed and those found to be ineligible will be discarded. Eligible bids are those received from contractors who are licensed city vendors, licensed lead abatement contractors, and who have completed the internal application process which includes submission of three references and a background check. The bids will be evaluated based on Section 3 status, bid amount, project length, occupant relocation length and past performance of contractor. Bids will be evaluated by [REDACTED]. The lowest and best bid will be recommended by HUD grant staff, however the final approval of the contractor will rest with the property owner. Project amount funded by the grant will be based on best and lowest bid. Property owner will pay the difference if he chooses a different contractor from within the eligible bidding pool. The integrity of this process will be ensured by [REDACTED].

(5) Lead Hazard Control Interventions

Interim Lead Hazard Control work shall include paint stabilization, specialized cleaning, mulching of soil, and carpeting of leaded floors. Lead abatement methods to be used will include window replacement (except when historical buildings require existing window treatment of friction/impact surfaces, including stripping sashes, adding jamb liners, and covering wells), stripping of friction/impact surfaces, encapsulating, enclosing with drywall or luan as appropriate, soil removal, and replacement of leaded components. Average cost for these treatments will be [REDACTED] per unit. All work under the grant will be performed by currently licensed lead abatement contractors/workers. Training will be provided to workers and contractors, with emphasis on Section 3 individuals, in order to increase the contractor pool. All projects will be monitored by surprise compliance inspections conducted by [REDACTED]. A copy of the compliance report will be given to the site supervisor and will also be placed in the project file. A pre-clearance inspection will be

performed by [REDACTED] to ensure all work specifications were satisfactorily addressed. A final clearance will be performed to ensure completion of work according to HUD Lead Safe Housing Rule and the EPA's Renovation, Repair, and Painting (RRP) Rule (found within 40 CFR 745), and to lift any open Board of Health lead hazard control orders. A file will be maintained on the each lead abatement contractor in our pool, and they will be assigned color codes of green, yellow and red based on their job/work status. The contractors will be analyzed for timeliness in completing jobs, quality of work, job competency and ability to communicate with the property owners/CLPPP & HUD grant staff.

(a) Coordination of relevant lead hazard control activities with rehabilitation, weatherization, green and healthy homes initiatives, and other housing improvement activities; sequencing of the work done in conjunction with lead hazard control:

Under this grant, weatherization, green and healthy homes initiatives, and minimal rehabilitation will be incorporated into the lead hazard control work specifications. All such work will be done by the licensed lead abatement contractor awarded the project. Any weatherization, green and healthy homes, and/or rehabilitation work will be done concurrently with lead hazard control reduction.

(6) Temporary Displacement (Relocation) / Occupant Protection Measures

If temporary relocation of owner occupants is necessary, owners will be required to fund their own temporary relocation. They will be provided with the name of a lead safe location to stay in during their relocation period, but will be required to make all their own arrangements for stay. Owner occupant(s) will be assigned a relocation specialist to provide boxes and instruction on preparing their belongings before the project begins, to aid them in planning their temporary relocation, and to answer any questions that may arise during their temporary relocation period. Owner occupants will not be permitted to re-enter their home until a HUD level clearance has been completed, and/or re-entry has been deemed appropriate by the Cincinnati Health Department.

If temporary relocation of tenant occupants is necessary, the Cincinnati Health Department will provide financial assistance to the tenant occupant through the HUD grant. Tenants will be provided, in advance, with a pre-determined amount of money to cover any combination of housing, food, transportation, extra utility costs, etc that they incur as a result of the lead hazard reduction project. If the actual cost of the tenants' temporary relocation exceeds the amount of stipend provided to them due to approved, documentable expenses, tenants will be reimbursed after the relocation period ends upon submission, verification, and approval of said expenses. Tenants will be provided with the name of a lead safe location to stay in during their relocation period, but will be required to make all their own arrangements for stay, and to pay for their accommodations with the provided relocation stipend. Tenant occupants will be assigned a relocation specialist to provide boxes and instruction on preparing their belongings before the project begins, to aid them in planning their temporary relocation, and to answer any questions that may arise during their temporary relocation

period. Tenant occupants will not be permitted to re-enter their rental home until a HUD level clearance has been completed, and/or re-entry has been deemed appropriate by the Cincinnati Health Department.

As part of their application, property owners must agree to the tenant's right of return and/or first referral of occupants who have had to be temporarily relocated in order for the lead hazard control work to be performed.

All occupants living in homes having interior and certain types of exterior lead hazard reduction done will be required to temporarily relocate during all or a portion of the project. If temporary relocation is not necessary, as in the case of certain exterior-only work, contractors will follow HUD guidelines to ensure the safety of the occupants. Temporary relocation will not exceed ten days for any one unit. Tenant occupants will be compensated at the average rate of \$600 per family of four individuals per week. Verified additional out of pocket expenses will be reimbursed. Boxes will be provided to the occupants to pack incidentals. The furniture and the boxes will be moved to the center of the room, then covered and sealed with polyurethane sheeting.

(7) Clearance Examinations

Clearance examinations are performed and reports created per Ohio Revised Code 3701-32. Clearance examinations will be conducted no earlier than one hour following completion of work, and no later than 24 hours following completion. Collected samples are submitted to the lab, via FedEx overnight, the same day they are collected. The turn-around time is requested based on occupancy status of the unit (tenant occupied=6hrs, owner occupied=24 hrs, vacant=7 days). CLPPP staff will provide clearance testing and one re-clearance examination if necessary for each unit. If additional follow-up clearance is needed, the contractor will pay the cost for a third-party clearance. Lab analysis costs will be paid for out of the HUD grant. Occupants are notified of the clearance result upon receipt of lab analysis. If results indicate the dwelling is lead safe, occupants are advised that they may re-occupy the residence.

(8) Post-Lead Hazard Control Maintenance of Units

██████████ will ensure compliance with terms and conditions of the financing of lead hazard reduction and continued unit safety by annually visiting properties, completing rent rolls and reviewing landlord marketing strategy. Additionally, both owners and occupants will be provided a maintenance plan and encouraged to attend a lead safe maintenance training at no cost. CHD will provide training semi-annually for this purpose.

(9) Lead safe Housing Registry

Property owners are required to agree to Title X via signing of a funding agreement drawn up by the City of Cincinnati's law department. Compliance will be ensured via examination of auditor records and rent rolls completed by Ashish Budev. Currently there are no plans to increase the length of use restrictions above and beyond the three years mandated by law.

Our program will collaborate with CAGIS (Cincinnati Area Geographical Information System) to provide a list of properties made lead safe with HUD grant funds that CAGIS will make available for public viewing on the internet. CLPPP will also provide a list of abated properties to the city's relocation department, which gives assistance to families requiring relocation due to health and/or safety hazards.

c. Program Administration and Financial Management

The lead hazard reduction program funded by the HUD grant will be administered by dividing work plan responsibilities amongst specialists as outlined in Rating Factor 3, section b.(1)(b). All outreach, public health lead investigations, and associated nursing activities will be done by CLPPP staff as an in kind service.

██████████, program director, will be responsible for the administration of the following:

- Staff oversight
- Project oversight, including weekly project meetings with HUD grant staff
- Contract Administration, including consulting with CHD's senior accountant weekly to ensure that the billing is being charged per the terms set forth on the contracts
- Managing the flow of funding, including consulting with CHD's supervising accountant bi-monthly to ensure the smooth processing of HUD grant-related invoices and payments, and to discuss billing statements and any discrepancies of the process on a monthly and quarterly basis
- Weekly, monthly and quarterly evaluation of HUD grant activities to ensure that we are achieving our goals and meeting or exceeding our benchmarks

Lead funds will be awarded with an average cost of \$10,000/unit for exterior and interior lead hazard control. For larger structures, or units with a large number of windows and/or wood porches, larger funding amounts may be allocated on a case-by-case basis. Our goal is to accomplish high quality lead hazard control work on the maximum number of units with the minimum expense. To accomplish this goal, the work will be submitted for bidding using a protocol based on the City of Cincinnati's bidding process. Contractor bids will be reviewed by HUD grant staff. From our experience in administering our most recent lead hazard control grant (awarded in 2007), choosing the absolute lowest bidder sometimes resulted in lower quality work. We will average all the bid amounts received, add 15% to that number, then choose from among those bidders who meet that amount (average plus 15%) or lower. We will base our choice on the Section 3 status, earliest availability of the contractor (sooner is better), the amount of time the occupants will need to be displaced (less is better), how many of our jobs the contractor has outstanding, previous work history, and owner preference. Financial agreements will be made between the City of Cincinnati and homeowners of the units receiving lead hazard control and Healthy Homes work according to City policy. Payment of HUD grant funds for completed work will be made to the homeowner in the form of a City-issued check. The homeowner will endorse the check "Pay to the Order of [Business Name of Contractor providing work under the HUD grant]" in the presence of a CLPPP staff member. The contractor will then deposit the check into his/her business account. Payments are issued only for ordering of materials and compensation for completed work.

d. Healthy Homes Interventions

CLPPP will be using [REDACTED] in match funds to incorporate Healthy Homes principles in lead hazard reduction activities done on eligible units. Healthy Homes interventions will be incorporated into 325 units, with an average of [REDACTED] spent on each unit. A Healthy Homes assessment will be made, as an in kind service, concurrently with the pre-walk thru inspection. Identified Healthy Homes work that is within budget will be incorporated into the lead hazard control work specifications and completed by the licensed lead abatement contractor as part of his scope of work. Funding of Healthy Homes interventions will be prioritized as follows: Installation of smoke/CO₂ detectors, installation of batteries for existing smoke detectors, minor roof repairs and/or gutter repairs to address moisture problems, addition of/repair handrails and grab bars for fall prevention, and installation of fire extinguishers. Healthy Homes interventions needed for pest infestation, mold, asbestos, and other health hazards will be referred to CHD Environmental Health.

e. Economic Opportunity

To meet Section 3 requirements, all of the 15 persons we commit to train as licensed lead abatement workers will be low income or very low income. A database of eligible workers and contractors, and their Section 3 and Empowerment Zone status will be maintained enabling us to connect workers with job opportunities. The database will also enable us to determine the amount of monies spent on Section 3 businesses. This will help ensure that at least 25% of the total dollar amount of construction contracts are awarded to businesses owned by and/or employing low and very low income persons. Contractors approaching receipt of \$100,000 from contracts under the grant will be audited to ensure that they will meet Section 3 requirements. The number of new jobs, contracts, and training opportunities that our project is expected to generate is 20, 15 and 17 respectively. CLPPP has contracted with a local training center to provide trainings to contractors and workers at a competitive rate. Two licensed lead abatement worker training courses and one licensed lead abatement contractor training course will be held during the grant funding period. Availability of funds to pay for lead abatement worker and contractor training will be advertised through local radio and TV stations, and via word of mouth through local lead abatement contractors.

f. Lead Hazard Control Outreach

(1) Outreach activities

CLPPP will continue established relationships for performing outreach activities, including affirmative marketing. For outreach activities that relate to unit enrollment, we will continue to collaborate with the following: City Cable, Cincinnati Metropolitan Housing Association, real estate investors association, community councils, Department of Building and Inspection, DCD, CHD Environmental Health, and faith based organizations. For outreach activities that are specifically aimed at preventing childhood lead poisoning, increasing blood lead level screen rates, and increasing lead hazard awareness, we will continue to collaborate with the following: Ohio Department of Health, Southwest Regional Resource Center, City Cable, local hospital maternity wards, WIC, Welcome Home services for new mothers, daycare centers, parent groups, faith based organizations, Hamilton County Lead

Collaborative, and Su Casa and Santa Maria centers. Letters of support are attached. Specific proposed outreach activities and expected outcomes are described below.

(2) Outreach activities and expected outcomes

We plan to continue our outreach efforts as described below:

1. Provide HEPA vacuums to families with lead poisoned children (or children with a blood lead level of 5-9 $\mu\text{g}/\text{dL}$) for interim controls until lead hazard control work can be initiated on the property; in addition, HEPA vacuums will be available to any family upon request
2. Contact at least 1,000,000 individuals through education and outreach as outlined below:
 - Fifty-six (56) community events (including radio and television programs) will be held over the grant period to target at least 1,000,000 individuals from various communities in the greater Cincinnati area.
 - New mothers at local hospitals will be educated via video on how to protect their children from lead poisoning. Approximately 19,000 new mothers will be reached using this strategy.
 - Nurses in the maternity wards of local hospitals will receive special training so they can augment the video education listed above. The intention is to train at least 100 nurses in 3 years.
 - New mothers at home (“Welcome Home” visit for the newborn and the mother) will be educated by maternal & child health nurses who conduct wellness visits to approximately 10,000 homes each year.
 - WIC (Women, Infant and Children) clinic clients for all of Hamilton County will receive educational pamphlets on lead poisoning prevention. This has the potential to educate 6500 clients in the target area per year of grant award.
 - Owners of day care centers will be educated via distribution of lead educational pamphlets which may also then be forwarded to the parents of the children at these centers. This activity will reach the 110 currently licensed day care centers in the City with potentially 600 children.
 - Community Councils, REIA (Real Estate Investors Association), property owners and tenants will be trained on identifying lead hazards. We plan to conduct at least 2 trainings per quarter with 20 attendees per training, for a total of 560 people trained in this area over the grant period.
 - Provide lead safe renovator training each year targeting home owners/tenants. We plan to conduct one training per quarter with 20 attendees for a total of 280 home owner/tenants trained over the grant period.
 - A Spanish-speaking nurse (Marilyn Goldfeder) will disseminate educational brochures on lead poisoning prevention and translated HUD grant application materials to Hispanic families. She will be available as a resource to the Su Casa & Santa Maria Centers. Sixty thousand (60,000) people are anticipated to participate according to a recent University of Cincinnati survey.
 - CLPPP will produce, with City Cable, a program for the “We Know Health

Matters” television show to be broadcast to those living in the Cincinnati metropolitan area. All citizens may be reached and educated regarding lead exposure health risks through City Cable.

- Members of City Council will be kept informed so that they can evaluate any proposed changes to local lead ordinances to facilitate lead hazard control and/or prosecution.

To ensure that our education program(s) will be culturally sensitive, targeted, and linguistically appropriate, we will partner with Southwest Regional Resource Center to supply materials produced by CDC, EPA, and HUD in English and in Spanish.

(3) Affirmatively Furthering Fair Housing

CLPPP will affirmatively further fair housing by requiring owners receiving HUD funds to agree to market to, and to give preference for 3 years to low income families with children under the age of 6, and by giving existing residents relocated during HUD work preference or first right of refusal to newly lead safe units. Work on eligible units will be given priority points if the unit is situated near a bus stop, effective elementary school, health care facility, grocery store and/or social services. The lead safe homes will be affirmatively marketed by placing yard signs on the remediated rental properties that read “Lead Safe Home for families with children”. A list of treated, lead safe units will also be shared with CMHA (Cincinnati Metropolitan Housing Authority), the City’s relocation office, and Legal Aid, to aid in placement of low income families with children under the age of 6 in lead safe housing. CLPPP will ensure that the program will continue to affirmatively market and match treated units with low income families with children under the age of 6 in the future by having Ashish Budev review rent rolls and proof of marketing efforts for completed units on an annual basis.

g. Data Collection and other Program Support Activities

Activities and benchmark progress related to lead hazard reduction will be documented in a database maintained by Trisha Blake, and HUD grant staff will meet weekly to strategize, prioritize projects, and monitor progress. Outreach activities will be documented and quantified in a database maintained by Trisha Blake, and CLPPP staff will evaluate past events and plan new outreach activities at their staff meeting every 2 weeks. Rashmi Aparajit will meet individually with the lead representatives from other agencies on a quarterly basis to review progress and resolve problems. Rashmi Aparajit will file all HUD-required monthly, quarterly, and annual reports of lead hazard control program activities, and distribute quarterly and annual reports to the partnership agencies. Rashmi Aparajit will convene an annual evaluation meeting prior to completion of the annual report with all partners to assess progress and modify the strategic plan. One representative from CLPPP will attend the annual HUD meetings and incorporate new information into the program as appropriate. Throughout the program, Rashmi Aparajit will evaluate tasks and activities and implement improvements where needed to ensure program success.

h. Budget Proposal

(1) Documentation and justification provided in *Form HUD424CBW*

(2) A total of [REDACTED] from City of Cincinnati general funds, CDBG, State – Ohio Department of Health, and other funds will be utilized as in kind services to the grant.

i. Implementing HUD's Strategic Framework and Demonstrating Results

(1) Sustainability

To specifically address improving residents' health and safety, particularly that of children and other vulnerable populations, all 325 (220 units will have children residing in them) of our HUD Grant Lead Hazard Control and Healthy Homes Construction Specifications shall be written to conform to green building standard Enterprise Green Communities "Healthy Living Environment" criteria for the following items: adhesives, particle board, recycling of construction cardboard, and ensuring that foundation soil is properly graded. We will seal all accessible cracks, gaps and holes in the building envelope with low-VOC caulk (if < 1/4") or expanding foam (if > 1/4") when treating exterior painted surfaces, replacement windows will be Energy Star rated windows or better. Replacements for leaded exterior doors will be energy efficient metal, pre-hung doors. Doors treated in place will be weatherized to preclude indoor/outdoor air exchange. Paint stabilization, when called for, shall use Sherwin-Williams or approved best grade paints and primers meeting the Green Seal G-11 Environmental Standard. Floor coatings, when called for, will not exceed 250 grams of VOC per liter of coating as thinned to the manufacturer's maximum recommendation. Carpet and pad ordered-in shall meet the Carpet and Rug Institute's Green Label certification. These green and healthy products and methods will ensure a higher quality of living for residents after project completion.

(2) Utilize Housing as a Platform for Improving Quality of Life

Promoting housing management practices that protect the health of residents (e.g. pest management, and green cleaning) will be incorporated into this grant in a number of ways. CLPPP has working partnerships with CHD Environmental Health sanitarians, CHD nurses, and City building inspectors who enter homes on a daily basis. They will be trained in Healthy Homes concepts to provide education to over 1500 families over the grant period. Each home will be assessed at resident's request and/or permission for signs of pest infestation, moisture intrusion, indoor air quality (including indoor smoking and ventilation problems), and safety issues (lack of smoke/CO₂ detectors, harmful chemicals, missing handrails, trip hazards, etc.). Education will be provided and referrals will be made to the appropriate agency to address any outstanding issues that cannot be immediately corrected with education. Mold, moisture, and lack of working smoke alarms will be incorporated in building inspections. Written orders and enforcement will be utilized for severe housing hazards. Each of the 325 housing units receiving lead hazard control work will also receive in an average of \$308 in HUD Healthy Homes funds to correct Healthy Homes health and safety issues, as described in Rating Factor 3, Section d. (Healthy Homes Interventions).

All families of children reported to CHD CLPPP ages 6-17 with a blood lead level of 10 $\mu\text{g}/\text{dL}$ or above will receive the pamphlet "Protect Your Family From Lead" by home visit or mail, and be referred to their primary care physician or directed to a CHD clinic for follow up.

RATING FACTOR 4: MATCHING AND LEVERAGING RESOURCES

a. Match and Leveraged Resources

The CLPPP will leverage existing resources to complement new efforts towards lead abatement in the City of Cincinnati. A total of [REDACTED] from City of Cincinnati general funds, CDBG, SWRRC, Ohio Department of Health, and other funds will be utilized as in kind services to the grant. For more specific information, see Form_HUD424CBW and Factor 4 attachments.

b. Evidence of commitment for match and leveraging

Please see Form_HUD 96015. Letter of firm commitment for match and leveraged funds is attached.

RATING FACTOR 5: ACHIEVING RESULTS AND PROGRAM EVALUATION

a. (1) Project Goals and Activities

Goal: To create 325 lead safe, affordable housing units

Activities:

- Intake of 400 housing units (114/year)
- Lead-based paint inspections/risk assessments on 350 units (100/year)
- Lead hazard control work on 325 units (93/year)
- Clearance on 325 units (93/year)
- [REDACTED] in matched/leveraged funds to create 325 lead safe, affordable housing units

Goal: To provide Section 3 Green employment and business opportunities

Activities:

- \$812,500 (25%) of HUD grant funds for lead hazard control work will be awarded to Section 3 lead abatement companies
- 82 of the 325 projects will be awarded to Section 3 lead abatement companies
- 5 new Section 3 licensed lead abatement worker jobs will be created

Goal: To provide Section 3 training opportunities

Activities:

- 20 Section 3 individuals will be trained. (15 lead abatement workers, 5 lead abatement contractors)
- 3 training sessions will be provided for Section 3 individuals

Goal: To provide other Green employment and business opportunities

Activities:

- \$2,437,500 (75%) of HUD grant funds for lead hazard control work will be awarded to other lead abatement companies
- 243 of the 325 projects will be awarded to other lead abatement companies
- 15 new other licensed lead abatement worker jobs will be created

Goal: To educate 1,000,000 persons on preventing lead poisoning

Activities:

- 56 community outreach events (including television and radio programming) will be put on to reach the targeted population
- 250,000 lead poisoning prevention educational materials will be disseminated
- [REDACTED] in matched/leveraged funds will be used towards outreach

Goal: To refer 13,500 children under age 6 for blood lead level testing

Activities:

- A process will be established for referrals of children under age 6 for blood lead level testing
- 300 referrals will be made for medical follow-up
- 10 partnerships will be formed with local community health clinics
- 13,500 children will be screened for elevated blood lead levels
- [REDACTED] of matched/leveraged funds will be directed towards blood lead screening in children under age 6

Goal: To refer 90 children ages 6 to 17 for blood lead level testing

Activities:

- A process will be established for referrals of children ages 6 to 17 for blood lead level testing
- 90 referrals will be made for medical follow-up
- 10 partnerships will be formed with local community health clinics

Goal: To inform 350 households of access to health care and health care facilities

Activities:

- 350 households receiving risk assessments/paint inspections will be provided information on access to health care and health care facilities

Goal: To refer 300 households to social service agencies

Activities:

- Primary prevention nurses will make 300 household referrals to social service agencies

Goal: To make 325 households free of other household contaminants through referrals

Activities:

- 350 households receiving risk assessments/paint inspections will be provided information on Healthy Housing management practices including integrated pest management, reduction of allergen triggers, and improvements to indoor air quality

Goal: To rehabilitate 325 household units to meet Green Building Standards

Activities:

- 325 housing units will receive improvements impacting the health and safety of the community, particularly children and other vulnerable populations by using Green Building practices
- ██████████ in matched/leveraged funds to meet Green Building Standards in 325 housing units

(3) Procedures to make adjustments to work plan to improve performance

Procedures that will be followed to make adjustments to work plan to improve performance if benchmarks are not met within established time frames will include monitoring to both prevent and resolve production impediments by maintaining a database that is reviewed on a daily basis by ██████████ and by weekly progress meetings conducted with ██████████. Any impediments will be discussed and immediately addressed by the appropriate person.

b. Logic Model (see HUD Form 96010)

RATING FACTOR 6: BONUS Points

Please see Form_HUD2990 attached.

Applicant:

CFDA:

Factor 1 Capacity Of The Applicant And Relevant Organizational Experience
Public reporting burden for this collection of information is estimated to average 17 hours. This includes the time for collecting, reviewing, and reporting the data. This information collection is collected during the application process and is used to select grantees under a competitive selection process. Section 1011 of Title X of the Housing and Community Development Act of 1992 authorizes this collection. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

A. Key Personnel			
Name and Position Title (please include the organization position titles in addition to those shown). Resumes or position descriptions are to be included in appendix.	Percent of Time Proposed for this Grant (HUD Funded or In-Kind)	Percent of Time to be spent on other LHC HUD grants	Percent of Time to be spent on other Activities
Note: These three columns should total 100%			
A.1 Overall Project Director			
Name: [REDACTED]			
Organization Position Title:			
Phone Number: [REDACTED] Fax Number:			
Email: [REDACTED]			
<input type="checkbox"/> To be hired <input type="checkbox"/> On staff			
A.2 Day-to-Day Program Manager			
Name: [REDACTED]			
Organization Position Title:			
Phone Number: [REDACTED] Fax Number:			
Email: [REDACTED]			
<input type="checkbox"/> To be hired <input type="checkbox"/> On staff			
A.3 Other			
Name: [REDACTED]			
Organization Position Title:			
Phone Number: [REDACTED] Fax Number:			
Email: [REDACTED]			

B. Partners			
Name of the organization or entity that partners or will partner with applicant and if partner will be subgrantee/subrecipient	Description of Commitment and Status	Proposed Activities To Be Conducted by Partner	Amount of HUD Grant Funds (If Subgrant)
B.1 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.2 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.3 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.4 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.5 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.6 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			
B.7 Name: [REDACTED]			
Type of Organization			
Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Current Partner <input type="checkbox"/> Partnership to be developed			

Definitions:
Partner Name: Name of organization or entity that will partner with applicant in conducting program activities.
Type of Organization or Program: Health, Housing, Environmental, Community Development Department, Planning Department, Grassroots Faith-Based or Community-Based Organization, Childhood Lead Poisoning Prevention Program, Financial Institution, Job Training and Economic Opportunity Organization, etc.
Description of Commitment: Memorandum of Understanding/Agreement, Contract, Subgrantees, Letter, etc.
Proposed Activities to be Conducted by Partner: The type of activities that will be conducted by the grant partner in support of program efforts (i.e. rehabilitation, testing, training, education and outreach, specification writing, relocation, etc.)
Amount of HUD Grant Funds if Subgrantee/Subrecipient: The dollar amount subgrantee/subrecipient will be receiving for the services they will provide.

Factor 2 – Need/Extent of the Problem	Page ____ of ____
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- A. Provide information on Blood Lead Level (BLL) in children under 6 years of age in the most recent 12 month period for which data is available. If lead hazard control work will be done in multiple jurisdictions, provide total data for all jurisdictions. Complete either block A.1 or A.2, but not both. (If you complete both, HUD will use A.1)
- B. Location(s) where lead hazard control work will be done. See Instructions below.

Name of Applicant CFDA:

A.1. Documented Blood Lead Level (BLL) in Jurisdiction		A.2. Documented Blood Lead Level (BLL) in Target Area	
Blood Lead Level	Number of Children Under 6 Years	Blood Lead Level	Number of Children Under 6 Years
< 10 µg/dL		< 10 µg/dL	
≥ 10 µg/dL		≥ 10 µg/dL	
Total # Tested		Total # Tested	
Total # Children < 6		Total # Children < 6	

A.3. Data sources on BLLs and children (e.g., list specific Health Department reports, relevant web pages, etc.)

B. Where lead hazard control work will be done:

1. State	2. County	3. Local jurisdiction (city/town/municipality)	4. Work area identification number	5. Exclude from work area?

- Instructions for block B, Where lead hazard control work will be done:
1. Identify each state/county/local jurisdiction (city/town/municipality) where lead hazard control work will be done.
 2. Go to the OHHLHC home page, www.hud.gov/lead/.
 3. In the home page’s discussion of the NOFA, click on the link for “Factor 2 - Need/Extent of the Problem.”
 4. In the table of jurisdictions, indicate where the lead hazard control work will be done:
 - a. Select the state. If the applicant is a State, go to step 5.
 - b. Select the county. If the applicant is a county, go to step 5.
 - c. Select the local jurisdiction (city/town/municipality).
 5. Use the website to find the work area identification number.
 6. In block B of this form, enter the two-letter State abbreviation, and the name of the county and the local jurisdiction, into columns B1, B2 and B3, as applicable. Then enter the work area identification number in column B4.
 7. If a local jurisdiction within a larger jurisdiction will be excluded from the work area (e.g., a particular city within a county), find the excluded area’s identification number by using steps 4 through 6, enter the identification number in column B4, and enter “Exclude” or another indicator that the jurisdiction will be excluded from the work area in column B5.
 8. If there is more than one work area, repeat steps 4 through 7 for each additional work area. If there are more work areas than fit on this form, use additional forms, and fill in the page number at the top right of each form.

Public reporting burden for this collection of information is estimated to average 2 hours. This includes the time for collecting, reviewing, and reporting the data. This information collection is collected during the application process and is used to select grantees under a competitive selection process. Section 1011 of Title X of the Housing and Community Development Act of 1992 authorizes this collection. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Factor 3 Soundness Of Approach

Applicant:

CFDA:

A. Proposed Lead Hazard Control Activities Total Units To Be Completed and Cleared

Activity	Who Will Perform This Activity (Name or Agency/Organization)	Number of Units	Housing Tenure			Estimated Timeline to Complete Work	Estimated Per Unit Cost
			Owner Occupied	Rental	Vacant		
Identification, Selection, Prioritization of Units (Referrals)*	[REDACTED]						
Intake/Enrollment							N/A
Financing (Grant, Loan, Other)							N/A
Pre-Hazard Control Blood Lead Testing				N/A	N/A	N/A	
Paint Inspections/Risk Assessments							
Laboratory Analysis of Samples				N/A	N/A	N/A	
Work Specifications				N/A	N/A	N/A	
Bid Process/ Contractor Selection				N/A	N/A	N/A	
Temporary Relocation							
Interim Controls							
Hazard Abatement							
Quality Control—Contractor Performance				N/A	N/A	N/A	N/A
Clearance Evaluations				N/A	N/A	N/A	
Maintenance Plan – Unit Follow Up				N/A	N/A	N/A	N/A
Community Outreach/ Education			N/A	N/A	N/A	N/A	N/A
Training			N/A	N/A	N/A	N/A	N/A

Activity:

*Identification, Selection, Prioritization of Units (Referrals) This should be a higher number than the number of units that are projected to be completed and cleared by the program

Who Will Perform This Activity: Applicant Agency, Partner Organization, Contractor, Grassroots Faith-Based or Community-Based Non-Profit Organization.

Number of Units: Number of units to receive program services.

Housing Tenure: Number of units to receive program services according to housing tenure status (i.e. owner occupied, renter occupied, vacant)

Estimated Time to Complete Work for each unit: Hours, days, weeks required to complete an activity

Estimated Unit Cost: Self explanatory

Factor 4 **Leveraging Resources** **Page ___ of ___**

Name Of The Organization Or Entity That Will Contribute Match Or Leveraged Funds And If The Organization Will Be a Subgrantee/Subrecipient	Work To Be Accomplished In Support Of The Program.	Value Of In-Kind Or Cash Match Contribution*	Additional Leveraged Funds Contribution	Total Of Match And Leveraged Contributions
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Name: Type of Organization: Subgrantee/Subrecipient: <input type="checkbox"/> Yes <input type="checkbox"/> No				
	Total Amount	\$		

Name of the organization or entity that will contribute match or leveraged funds and if they are to be a subgrantee/subrecipient: Self explanatory.

Work to be accomplished in support of the program: The type of activities that will be accomplished in support of the program (i.e. outreach, training, risk Assessments/paint Inspections, relocation, etc.)

Value of In-kind or Cash Match Contribution: As required by statute or appropriation.

Additional Leveraged Funds Contribution: Additional funds above the match contribution required by statute or appropriation

Total of Match and Leveraged Contributions: The total of an applicant's In-kind or Cash Match Contribution and any additional Leveraged Funds Contribution

Applicant:

CFDA: