

APPENDIX 1A SCORING REPORT

PHA/RMC/AME:

FYE:

DATE:

	G	P	W	C	I	I	S	A	T	MA
	R	O	E	O	N	N	C	D	O	X
	A	I	I	M	D	D	O	J	T	
	D	N	G				R			P
INDICATOR NUMBER AND NAME	E	T	H	T	P	W	E		W	T
		S	T	O	T	T			T	S
				T	S					
									P	
									T	
									S	
			(a)	(b)						

1. Vacancy rate and unit turnaround time										
Component #1 vacancy percentage;										
reducing vacancies (A-F)					x 2					
Component #2 - unit turnaround time (A-F)						x 1				
Totals			* 3				x 2			20
2. Modernization										
Component #1 unexpended funds over										
3 years old (FFYS) (A,F)				x 1						
Component #2-timeliness of fund										
obligation (A,F)				x 2						
Component #3-adequacy of contract										
administration (A,C,F)				x 1.5						
Component #4-quality of physical										
work (A,C,F)				x 3						
Component #5-adequacy of budget controls (A,F)					x1					
Totals			*8.5				x 1.5			15
3. Rent uncollected (A-F)						x 1.5				15
4. Work orders										
Component #1-emergency work orders										
completed within 24 hrs. (A-F)					x 1					
Component #2-average # days for										
non-emergency work orders (A-F)					x 2					
Totals			* 3				x 1			10
5. Annual Inspection or units and systems										
Component #1-annual inspection of units (A-F)					x 1					
Component #2-annual inspection of systems (A-F)					x 1					
Totals			* 2				x 1			10

	G	P	W	C	I	I	S	A	T	MA
	R	O	E	O	N	N	C	D	O	X
	A	I	I	M	D	D	O	J	T	
	D	N	G				R			P
INDICATOR NUMBER AND NAME	E	T	H	T	P	W	E		W	T
		S	T	O	T	T			T	S
				T	S					
									P	
									T	
									S	
			(a)	(b)						

6. Financial management										
Component #1 - cash reserves (A-F)						x 1				
Component #2 - energy consumption (A-F)							x 1			
Option A, annual energy/utility consumption expense, (A-F) OR										
Option B, energy audit (A,C,F)										
Totals						* 2		x 1		10

7. Resident services and community building (PHA's discretion if PHA has less than 250 DUs or all elderly DUs)										
Component #1-economic uplift and self-improvement (A,C,F)						x 1				
Component #2-resident organization (A,F)							x 1			
Component #3-resident Involvement (A,C,F)							x 1			
Component #4-resident programs management (A,C,F)							x 1			
Totals						* 4		x 1		10

8. Security (at PHA's discretion, if PHA has less than 250 DUs)										
Component #1-Tracking(Reporting Crime Related Problem (A,C,F)						x 1				
Component #2-Screening of Applicants (A,C,F)							x 1			
Component #3-Lease Enforcement (A,C,F)							x 1			
Component #4-Grant Program Goals (A,C,F)							x 1			
Totals						* 4		x 1		10

TOTAL Weighted Points
Total Maximum Points Possible

*Indicates the Maximum Weight for Indicator-adjust if all components not rated - divide total of (b) by total of (a)

TOTAL WEIGHTED POINTS ____ DIVIDED BY MAXIMUM POINTS POSSIBLE ____ = ____ PHMAP SCORE

A=10 points B=8.5 points C=7.0 points D=5.0 points E=3.0 points F=0 points

APPENDIX 1B

INDICATORS AND GRADES

INDICATOR #1, VACANCY RATE AND UNIT TURNAROUND (X2)

Component #1, Vacancy Rate/Progress Reducing Vacancy Rate (x2)

- A An actual vacancy rate of 3% or less; or an adjusted vacancy rate of 2% or less.
- B An actual vacancy rate of greater than 3% and less than or equal to 5%; or an adjusted vacancy rate of greater than 2% and less than or equal to 3%.
- C An actual vacancy rate of greater than 5% and less than or equal to 7%; or an adjusted vacancy rate of greater than 3% and less than or equal to 4% or; the PHA has reduced its actual vacancy rate by at least 15 percentage points within the past three years and has an adjusted vacancy rate of greater than 4% and not more than 5%.
- D An actual vacancy rate of greater than 7% and less than or equal to 9% or; an adjusted vacancy rate of greater than 4% and less than or equal 5% or; the PHA has reduced its actual vacancy rate by at least 10 percentage points within the past three years and has an adjusted vacancy irate of greater than 5% and not more than 6%.
- E An actual vacancy rate of greater than 9% and less than or equal to 10% or; an adjusted vacancy rate of greater than 5% and less than or equal to 6% or; the PHA has reduced its actual vacancy rate by at least 5 percentage points within the past three years and has an adjusted vacancy rate of greater than 6% and less than or equal to 7%.
- F An actual vacancy rate greater than 10% or; an adjusted vacancy rate greater than 7% or; an adjusted vacancy rate of greater than 6% and less than or equal to 7% and the PHA has not reduced its actual vacancy rate by at least 5 percentage points within the past three years.

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Component #2, Unit Turnaround Time (x1)

- A The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed FY, is less than or equal to 20 calendar days.

- B The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed FY, is greater than 20 calendar days and less than or equal to 25 calendar days.
- C The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed fiscal year, is greater than 25 calendar days and less than or equal to 30 calendar days.
- D The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed fiscal year, is greater than 30 calendar days and less than or equal to 40 calendar days.
- E The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed fiscal year, is greater than 40 calendar days and less than or equal to 50 calendar days.
- F The average number of calendar days between the time when a unit is vacated and a new lease takes effect for units re-occupied during the PHA's assessed fiscal year, is greater than 50 calendar days.

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INDICATOR #2, MODERNIZATION (x1.5)

Component #1, Unexpended Funds over Three FFYs Old (x1)

- A The PHA has no unexpended funds over three FFYs old or is able to demonstrate one of the following: (i) the unexpended funds are leftover funds and will be recaptured after audit; (ii) there are no unexpended funds past the original HUD-approved implementation schedule deadline that allowed longer than three FFYS; or (iii) the PHA has extended the time within 30 calendar days after the expenditure deadline and the time extension is based on reasons outside of the PHA's control, such as need to use leftover funds, unforeseen delays in contracting or contract administration, litigation, material shortages, or other non-PHA institutional delay.
- F The PHA has unexpended funds over three FFYs old and is unable to demonstrate any of the above three conditions; or the PHA requests HUD approval of a time extension based on reasons within the PHA's control.

Component #2, Timeliness of Fund Obligation (x2)

- A The PHA has no unobligated funds over two FFYs old or is able to demonstrate one of the following: (i) there are no unobligated funds past the original HUD-approved implementation schedule deadline that allowed longer than two FFYS; or (ii) the PHA has extended the time within 30 calendar days after the obligation deadline and the time extension is based on reasons outside of the PHA's control, such as need to use leftover funds, unforeseen delays in contracting or contract administration, litigation, material shortages, or other non-PHA institutional delay.
- F The PHA has unobligated funds over two FFYs old and is unable to demonstrate any of the above two conditions; or the PHA requests HUD approval of a time extension based on reasons within the PHA's control.

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Component #3, Adequacy of Contract Administration (x1.5)

- A Based on HUD's latest on-site inspection and/or audit, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were no findings related to contract administration or the PHA has corrected all such findings.
- C Based on HUD's latest on-site inspection and/or audit, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were findings related to contract administration and the PHA is in the process of correcting all such findings.
- F Based on HUD's latest on-site inspection and/or audit, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were findings related to contract administration and the PHA has failed to initiate corrective actions for all such findings or those actions which have been initiated have not resulted in progress toward remedying all of the findings.

Component #4, Quality of the Physical Work (x3)

- A Based on HUD's latest on-site inspection, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were no findings related to the quality of the physical work or the PHA has corrected all such findings.
- C Based on HUD's latest on-site inspection, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were findings related to the quality of the physical work and the PHA is in the process of correcting all such findings.

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Component #4, Quality of the Physical Work, Continued

- F Based on HUD's latest on-site inspection, where a written report was provided to the PHA at least 75 calendar days before the end of the PHA's fiscal year, there were findings related to the quality of the physical work and the PHA has failed to initiate corrective actions for all such findings or those actions which have been initiated have not resulted in progress toward remedying all of the findings.

Component #5, Adequacy of Budget Controls (x1)

- A The CGP PHA has expended modernization funds only on work in HUD-approved CGP Annual Statements, CGP Five-Year Action Plan, excluding emergencies, or CIAP Budgets, or has obtained prior HUD approval for required budget revisions; the CIAP PHA has expended modernization funds only on work in HUD-approved CIAP Budgets or related to originally approved work or has obtained prior HUD approval for required budget revisions.
- F The CGP PHA has expended modernization funds on work that was not in HUD-approved CGP Annual Statements, CGP Five-Year Action Plan, excluding emergencies, or CIAP Budgets, and did not obtain prior HUD approval for required budget revisions; the CIAP PHA has expended modernization funds on work that was not in HUD-approved CIAP Budgets or was unrelated to originally approved work and did not obtain prior HUD approval for required budget revisions.

INDICATOR #3, RENTS UNCOLLECTED (x1.5)

- A The percent of dwelling rent uncollected in the immediate past fiscal year is less than or equal to 2% of total dwelling rent to be collected.
- B The percent of dwelling rent uncollected in the immediate past fiscal year is greater than 2% and less than or, equal to 4% of total dwelling rent to be collected.
- C The percent of dwelling rent uncollected in the immediate past fiscal year is greater than 4% and less than or equal to 6% of total dwelling rent to be collected.

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INDICATOR #3, RENTS UNCOLLECTED, Continued

- D The percent of dwelling rent uncollected in the immediate past fiscal year is greater than 6% and less than or equal to 8% of total dwelling rent to be collected.
- E The percent of dwelling rent uncollected in the immediate past fiscal year is greater than 8% and less than or equal to 10% of total dwelling rent to be collected.
- F The percent of dwelling rent uncollected in the immediate past fiscal year is greater than 10% of total dwelling rent to be collected.

INDICATOR #4, WORK ORDERS (x1)

Component #1, Emergency Work orders Completed
Within 24 Hours or Less (x1)

- A At least 99% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's immediate past fiscal year.
- B At least 98% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's immediate past fiscal year.
- c At least 97% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's-immediate past fiscal year.
- D At least 96% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's immediate past fiscal year.
- E At least 95% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's immediate past fiscal year.
- F Less than 95% of emergency work orders were completed or the emergency was abated within 24 hours or less during the PHA's immediate past fiscal year.

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Component #2, Average Number of Days for Non-Emergency
Work Orders to be Completed (x2)

- A All non-emergency work orders are completed within an average of 25 calendar days.
- B All non-emergency work orders are completed within an average of greater than 25 calendar days and less than or equal to 30 calendar days.

- C The PHA is in one of the following categories: (i) all non-emergency work orders are completed within an average of greater than 30 calendar days and less than or equal to 40 calendar days; or (ii) the PHA has reduced the average time it takes to complete non-emergency work orders by at least 15 days during the past three years.
- D The PHA is in one of the following categories: (i) all non-emergency work orders are completed within an average of greater than 40 calendar days and less than or equal to 50 calendar days; or (ii) the PHA has reduced the average time it takes to complete non-emergency work orders by at least 10 days during the past three years.
- E The PHA is, in one of the following categories: (i) all non-emergency work orders are completed within an average of greater than 50 calendar days and less than or equal to 60 calendar days; or (ii) the PHA has reduced the average time it takes to complete non-emergency work orders by at least 5 days during the past three years.
- F The PHA is in one of the following categories: (i) all non-emergency work orders are completed within an average of greater than 60 calendar days; or (ii) the PHA has not reduced the average time it takes to complete non-emergency work orders by at least 5 days during the past three years.

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INDICATOR #5, ANNUAL INSPECTION OF UNITS AND SYSTEMS (x1)

Component #1 Annual Inspection of Units (x1)

- A The PHA inspected 100% of its units and, if repairs were necessary for local code or HQS compliance, either completed the repairs during the inspection; issued work orders for the repairs; or referred similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was completed.
- B The PHA inspected less than 100% but at least 97% of its units and, if repairs were necessary for local code or HQS compliance, either completed the repairs during the inspection; issued work orders for the repairs; or referred similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when inspection was completed.
- C The PHA inspected less than 97% but at least 95% of its units and, if repairs were necessary for local code or HQS

compliance, either completed the repairs during the inspection; issued work orders for the repairs; or referred similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when inspection was completed.

- D The PHA inspected less than 95% but at least 93% of its units and, if repairs were necessary for local code or HQS compliance, either completed the repairs during the inspection; issued work orders for the repairs; or referred similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when inspection was completed.

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Component #1, Annual Inspection of Units, Continued

- E The PHA inspected less than 93% but at least 90% of its units and, if repairs were necessary for local code or HQS compliance, either completed the repairs during the inspection; issued work orders for the repairs; or referred similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when inspection was completed.
- F The PHA has failed to inspect at least 90% of its units; or failed to correct deficiencies during the inspection or issue work orders for the repairs; or failed to refer similar work items to the current year's modernization program, or to next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was completed.

Component #2, Annual Inspection of Systems (x1)

- A The PHA inspected all major systems at 100% of its buildings and sites, according to its maintenance plan. The inspection included performing the required maintenance on structures and systems in accordance with manufacturer's specifications and established local/PHA standards, or issuing work orders for maintenance/repairs, or including identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.
- B The PHA inspected all major systems of at least a minimum of 90% but less than 100% of its buildings and sites according to its maintenance plan; the inspection included performing the required maintenance on structures and systems in

accordance with manufacturers specifications and established local/PHA standards, or issuing work orders for maintenance/repairs, or including identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.

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Component #2, Annual Inspection of Systems, Continued

- C The PHA inspected all major systems of at least a minimum of 80% but less than 90% of its buildings and sites, according to its maintenance plan. The inspection included performing the required maintenance on structures and systems in accordance with manufacturer's specifications and established local/PHA standards, or issuing work orders for maintenance/repairs, or including identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.
- D The PHA inspected all major systems of at least a minimum of 70% but less than 80% of its buildings and sites, according to its maintenance plan. The inspection included performing the required maintenance on structures and systems in accordance with manufacturer's specifications and established local/PHA standards, or issuing work orders for maintenance/repairs, or including identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.
- E The PHA inspected all major systems of at least a minimum of 60% but less than 70% of its buildings and sites, according to its maintenance plan. The inspection included performing the required maintenance on structures and systems in accordance with manufacturer's specifications and established local/PHA standards, or issuing work orders for maintenance/repairs, or including identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.

APPENDIX 1B

Component #2, Annual Inspection of Systems, Continued

- F The PHA failed to inspect all major systems of at least 60% of its buildings and sites and perform the required maintenance on these systems in accordance with manufacturers specifications and established local/PHA standards, or did not issue work orders for maintenance/repairs, or did not include identified deficiencies in the current year's modernization program, or in next year's modernization program if there are less than 3 months remaining before the end of the PHA fiscal year when the inspection was performed.

INDICATOR #6, FINANCIAL MANAGEMENT (x1)

Component #1, Cash Reserves (x2)

- A Cash reserves available for operations are greater than or equal to 15% of total actual routine expenditures, or the PHA has cash reserves of \$3 million or more.
- B Cash reserves available for operations are greater than or equal to 12.5%, but less than 15% of total actual ,routine expenditures.
- C Cash reserves available for operations are greater than or equal to 10%, but less than 12.5% of total actual routine expenditures.
- D Cash reserves available for operations are greater than or equal to 7.5%, but less than 10% of total actual routine expenditures.
- E Cash reserves available for operations are greater than or equal to 5%, but less than 7.5% of total actual routine expenditures.
- F Cash reserves available for operations are less than 5% of total actual routine expenditures.

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APPENDIX 1B

Component #2, Energy Consumption (x1)

Option A, Annual Energy/Utility Consumption Expenses

- A Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have not increased.
- B Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have not increased by more than 3%.

- C Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have increased by more than 3% and less than or equal to 5%.
- D Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have increased by more than 5% and less ,than or equal to 7%.
- E Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have increased by more than 7% and less than or equal to 9%.
- F Annual energy/utility consumption expenses, as compared to the average of the three years' rolling base consumption expenses, have increased by more than 9%.

Option B, Energy Audit

- A The PHA has completed or updated its energy audit within the past five years and has implemented all of the recommendations that were cost effective.
- C The PHA has completed or updated its energy audit within the past five years, has developed an implementation plan and is on schedule with the implementation plan, based on available funds. The implementation plan identifies at a minimum, the items from the audit, the estimated cost, the planned funding source, and the anticipated date of completion for each item.

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Option B, Energy Audit, Continued

- F The PHA has not completed or updated its energy audit within the past five years, or has not developed an implementation plan or is not on schedule with its implementation plan, or has not implemented all of the recommendations that were cost effective, based on available funds.

INDICATOR #7, RESIDENT SERVICES AND COMMUNITY BUILDING (x1)

Component #1, Economic Uplift and Self-Improvement (x1)

- A The PHA Board of Commissioners, by resolution, has adopted one or more economic uplift and self-improvement programs, examples include but are not limited to, the Section 3 program, homeownership, PHA support for resident education, training, child-care, job-placement programs, Head Start, etc., and the PHA can document that it has implemented these programs in developments covering at least 90% of its family

occupied units, either directly or through partnerships with non-PHA providers, and the PHA monitors performance under the programs and issues reports concerning progress, including residents receiving services and residents employed, under these programs.

- C The PHA Board of Commissioners, by resolution, has adopted one or more economic uplift and self-improvement programs, including but not limited to, the programs described in grade A, above, and the PHA can document that it has implemented these programs in developments covering at least 60% of its family occupied units, either directly or through partnerships with non-PHA providers, and the PHA staff monitors performance under the programs and issues reports to the Board concerning progress, including residents receiving services and residents employed, under these programs.

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Component #1, Economic Uplift and Self-Improvement, Continued

- F The PHA Board of Commissioners, by resolution, has not adopted one or more economic uplift and self-improvement programs, including but not limited to, the programs described in grade A, above, or the PHA has not implemented these programs in developments covering at least 60% of its family occupied units, either directly or through partnerships with non-PHA providers.

Component #2, Resident Organization (x1)

- A The PHA can document formal recognition of, a system of communication and collaboration with, and support for resident councils where these exist, and where no resident council exists, the PHA can document its encouragement for the formation of such councils.
- F The PHA cannot document formal recognition of, or a system of communication and collaboration with, or document its support for resident councils where these exist, or where no resident council exists, the PHA cannot document its encouragement for the formation of such councils.

Component #3, Resident Involvement (x1)

- A The PHA Board of Commissioners, by resolution, provides for resident representation on the Board and committees, and the PHA has implemented measures that ensure the opportunity for regular resident input into plans and the evaluation for ongoing quality of life and housing management conditions, including but not limited to, modernization and development

programs, screening and other occupancy matters, relocation, the operating budget, resident programs, security and maintenance programs.

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Component #3, Resident Involvement, Continued

- C The PHA Board of Commissioners, by resolution, provides for resident representation on the Board and committees, and the PHA has implemented measures that ensure the opportunity for regular resident input into plans and the evaluation for ongoing quality of life and housing management conditions in the modernization and development programs and at least three of the remaining six areas described in grade A, above.
- F The PHA Board of Commissioners, by resolution, did not provide for resident representation on the Board and committees, or the PHA has not implemented measures that ensure the opportunity for regular resident input into plans and the evaluation for ongoing quality of life and housing management conditions in the modernization and development programs and at least three of the remaining six areas described in grade A, above.

Component #4, Resident Programs Management (x1)

- A If the PHA has any HUD funded special programs that benefit the residents, including but not limited to, the Family Investment Center (FIC), Youth Sports (YS), Food Banks, Health Clinics, Youth Apprenticeship Program (YAP), Family Self-Sufficiency (FSS), or a Resident Management (RM) or Tenant Opportunity Programs (TOP) where the PHA is the contract administrator, the PHA can document that it is meeting at least 90% of its goals under the implementation plan for any and all of these programs.
- C If the PHA has any HUD-funded special programs that benefit the residents, including but not limited to, the programs described in grade A, above, the PHA can document that it is meeting at least 60% of its goals under the implementation plan for any and all of these programs.
- F If the PHA has any HUD-funded special programs that benefit the residents, including but not limited to, the programs described in grade A, above, the PHA cannot document that it is meeting at least 60% of its goals under the implementation plan for all of these programs.

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INDICATOR #8, SECURITY (x1)

Component #1, Tracking/Reporting Crime-Related Problems (x1)

- A The PHA Board, by resolution, has adopted policies and the PHA has implemented procedures and can document that it (1) tracks crime and crime-related problems in at least 90% of its developments, and (2) has a cooperative system for tracking and reporting incidents of crime to local police authorities to improve law enforcement and crime prevention.
- C The PHA Board, by resolution, has adopted policies and the PHA has implemented procedures and can document that it (1) tracks crime and crime-related problems in at least 60% of its developments, and (2) reports incidents of crime to local police authorities to improve law enforcement and crime prevention.
- F The PHA Board, by resolution, has not adopted policies and the PHA has not implemented procedures and cannot document that it (1) tracks crime and crime-related problems in at least 60% of its developments, and (2) reports incidents of crime to local police authorities to improve law enforcement and crime prevention.

Component #2, Screening of Applicants (x1)

- A The PHA Board, by resolution, has adopted policies and the PHA has implemented procedures and can document that it successfully screens out and denies admission to a public housing applicant who: (i) has a recent history of criminal activity involving crimes to persons or property and/or other criminal acts that would adversely affect the health, safety or welfare of other residents or PHA personnel; (ii) was evicted, because of drug-related criminal activity, from housing assisted under the U.S. Housing Act of 1937, for a minimum of a three year period beginning on the date of such eviction, unless the applicant has successfully completed, since the eviction, a rehabilitation program approved by the public housing agency; the PHA has reasonable cause to believe is illegally using a controlled substance; or

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Component #2, Screening of Applicants, Continued

- A (iv) the PHA has reasonable cause to believe abuses alcohol in a way that causes behavior that may interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents or PHA personnel.
- F The PHA has not adopted policies or has not implemented

procedures that result in screening out and denying admission to a public housing applicant who meets the criteria as described in grade A, above, or the screening procedures do not result in the denial of admission to a public housing applicant who meets the criteria as described in grade A, above.

Component #3, Lease Enforcement (x1)

- A The PHA Board, by resolution, has adopted policies and the PHA has implemented procedures and can document that it appropriately evicts any public housing resident who: (i) the PHA has reasonable cause to believe engages in any criminal activity that threatens the health, safety, or right to peaceful enjoyment of the premises by other residents or PHA personnel; (ii) the PHA has reasonable cause to believe engages in any drug-related criminal activity (as defined at section 6(1) of the 1937 Act (42 U.S.C. 1437d(1)) on or off the PHA's property; or (iii) the PHA has reasonable cause to believe abuses alcohol in such away that causes behavior that may interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents or PHA personnel.
- C The PHA Board, by resolution, has adopted policies and the PHA has implemented procedures, but cannot document results in appropriately evicting any public housing resident who meets the criteria as described in grade A, above.
- F The PHA has not adopted policies or has not implemented procedures that document results in the eviction of any public housing resident who meets the criteria as described in grade A, above, or the eviction procedures do not result in the eviction of public housing residents who meet the criteria as described in grade A, above.

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APPENDIX 1B

Component #4, Grant Program Goals (x1)

- A If the PHA has any special drug prevention program or crime reduction program funded by any HUD funds, the PHA can document that the goals are related to drug and crime rates, and it is meeting at least 90% of its goals under the implementation plan for any and all of these programs.
- C If the PHA has any special drug prevention program or crime reduction program funded by any HUD funds, the PHA can document that the goals are related to drug and crime rates, and it is meeting at least 60% of its goals under the implementation plan for any and all of these programs.
- F If the PHA has any special drug prevention program or crime

reduction program funded by any HUD funds, the PHA does not have a system for documenting or cannot document that the goals are related to drug and crime rates, or cannot document that it is meeting 60% or more of its goals under the implementation plan for any and all of these programs.

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APPENDIX 1