

Appendix B: CR-50 HOME Onsite Monitoring Results

Property Name	Location	Date Monitored	Issues Noted	Status
Abrial Court	Hamilton	06/15/2017	Income verifications; documentation provided, and issues resolved	In compliance
Aspen Place	Butte	10/31/2017	No concerns/findings	In compliance
Big Boulder	Boulder	12/15/2017	No concerns/findings	In compliance
Boettcher Duplexes	Ronan	09/11/2017	Lease terms; utility allowance	In communication with Property; providing technical assistance
Butte AWARE Duplexes	Butte	01/17/2018	No concerns/findings	In compliance
California Street Apartments	Missoula	10/17/2017	No concerns/findings	In compliance
Centre Court Manor	Kalispell	09/12/2017	Annual income certifications; HQS inspections; policies and procedures	In communication with Property; providing technical assistance
Continental Gardens	Butte	11/22/2017	No concerns/findings	In compliance
Eagles III	Helena	12/21/2017	No concerns/findings	In compliance
Eagles Manor II	Helena	12/21/2017	No concerns/findings	In compliance
Edgewater Estates	Poplar	07/18/2017	Lease terms; annual reporting; HQS inspections	In communication with Property; providing technical assistance
Equinox Apartments	Missoula	10/17/2017	EHO logo; provided response	In compliance
Fireweed Court	Missoula	10/18/2017	EHO logo; income calculations; provided response and issues resolved	In compliance
Gold Dust Apartments	Missoula	10/18/2017	EHO logo; income calculations; provided response and issues resolved	In compliance
Greenway Apartments	Bozeman	09/26/2017	No concerns/findings	In compliance
Kootenai Senior Center	Troy	03/19/2018	No concerns/findings	In compliance
Lincoln 1 Apartments	Sidney	07/19/2017	Rent schedule; utility schedule	In communication with Property; providing technical assistance
Little Rockies Senior Center	Harlem	07/17/2017	No concerns/findings	In compliance
Lone Pine Lodge	Kalispell	09/12/2017	No concerns/findings	In compliance
Meadowlands	Butte	10/31/2017	No concerns/findings	In compliance
Mountain Springs Villas	Red Lodge	09/25/2017	No concerns/findings	In compliance

Orchard Gardens	Missoula	10/18/2017	EHO logo; source documentation; provided some documentation	In communication with Property; providing technical assistance
ORI Pioneer I	Missoula	12/13/2017	Annual HQS inspections, tenant files lacking itemized invoices for services; documentation provided, and all issues resolved	In compliance
ORI Pioneer II	Missoula	12/13/2017	Annual HQS inspections, tenant files lacking itemized invoices for services; documentation provided, and all issues resolved	In compliance
Ouellette Place	Lewistown	09/28/2017	No concerns/findings	In compliance
Parkside Apartments	Hamilton	12/13/2017	No concerns/findings	In compliance
Pheasant Glen	Helena	02/02/2018	No concerns/findings	In compliance
Ptarmigan Apartments	Helena	02/02/2018	No concerns/findings	In compliance
River Rock Residences	Helena	02/02/2018	No concerns/findings	In compliance
Samaritan House	Kalispell	09/12/2017	Income eligibility; source documentation; AFHMP; rent increases; HQS inspections	In communication with Property; providing technical assistance
Sinopah House	Kalispell	09/13/2017	No concerns/findings	In compliance
Snowy Mountain Apartments	Lewistown	09/28/2017	HQS inspections; source documentation; income verification	In communication with Property; providing technical assistance
Solstice Apartments	Missoula	10/17/2017	EHO logo; provided response	In compliance
Sunset Village	Sidney	07/19/2017	No concerns/findings	In compliance
Sweetgrass Apartments	Missoula	10/17/2017	EHO logo; UPCS inspections; documentation provided, and all issues resolved	In compliance
Teakettle Vista	Columbia Falls	03/20/2018	No concerns/findings	In compliance
Terrace, Charlos, and Darby Apartments	Hamilton, Superior, and Darby	12/12/2017	No concerns/findings	In compliance
Voyageur Apartments	Great Falls	07/27/2017	Miscalculated property value for income verification; provided documentation of property value and income eligibility	In compliance
West Mont Ron's Place	Helena	12/27/2017	No concerns/findings	In compliance
Westgate Senior Apartments	Kalispell	03/20/2018	No concerns/findings	In compliance
Wilder Street Apartments	Helena	01/11/2018	No concerns/findings	In compliance
YWCA	Helena	05/19/2017	LBP acknowledgement; HQS inspections; EHO logo; rent increases; source documentation	In communication with Property; providing technical assistance