

Appendix B: HOME/HTF Onsite Monitoring Results

Program	Property Name	Location	Monitoring Type	Date Monitored	Issues Noted	Status
HTF	St John's Lutheran – Chapel Court Apartments	Billings	Project Completion	12/15/21	No Concerns/ Findings	In Compliance
HTF	Missoula Housing Authority – Cornerstone	Missoula	Project Completion	6/4/21	No Concerns/ Findings	In Compliance
HOME; HTF	Rocky Mountain Development Council – Red Alder Apartments	Helena	Project Completion	3/15/22	No Concerns/ Findings	In Compliance
HOME; HTF	Homeward, Inc. – Alpenglow Apartments	Whitefish	Project Completion	7/9/21	No Concerns/ Findings	In Compliance
HOME	Lake County Community Housing – Meadowlark	Ronan	Project Completion	8/31/21	No Concerns/ Findings	In Compliance
HOME	City of Deer Lodge – Cottonwood Apartments	Deer Lodge	Project Completion	4/7/21	No Concerns/ Findings	In Compliance
HTF	Rocky Mountain Development Council – Fire Tower Apartments	Helena	Construction Progress	8/1/21	No Concerns/ Findings	In Compliance
HTF	Accessible Space, Inc. – Grandview Apartments	Billings	Construction Progress	8/22/21	No Concerns/ Findings	In Compliance
HTF	HRDC 9 – Boulevard Apartments	Bozeman	Construction Progress	8/22/21	No Concerns/ Findings	In Compliance
HTF	Homeward, Inc. – Hearthstone Apartments	Anaconda	Construction Progress	11/23/21	No Concerns/ Findings	In Compliance
HOME	Neighborworks Montana – Jackson Court	Billings	Construction Progress	8/23/21	No Concerns/ Findings	In Compliance
HOME	Neighborworks Montana – Laurel Depot	Laurel	Construction Progress	8/23/21	No Concerns/ Findings	In Compliance
HOME	Billings Housing Authority – Pheasant Home	Billings	POA	8/23/21	No Concerns/ Findings	In Compliance
HOME	Billings Housing Authority – Red Fox Apartments	Billings	POA	8/23/21	No Concerns/ Findings	In Compliance
HOME	Rocky Mountain Development Council – Big Boulder Residences	Boulder	POA	8/31/21	No Concerns/ Findings	In Compliance

Program	Property Name	Location	Monitoring Type	Date Monitored	Issues Noted	Status
HOME	Rocky Mountain Development Council – Homestead Senior Apartments	Townsend	POA	9/3/21	No Concerns/ Findings	In Compliance
HOME	Helena Housing Authority – Guardian Apartments	Helena	POA	9/2/21	No Concerns/ Findings	In Compliance
HOME	Helena Housing Authority – Wilder Apartments	Helena	POA	3/17/22	No Concerns/ Findings	In Compliance
HOME	Rocky Mountain Development Council – Eagles Manor II	Helena	POA	3/23/22	No Concerns/ Findings	In Compliance
HOME	Rocky Mountain Development Council – Eagles Manor III	Helena	POA	3/23/22	No Concerns/ Findings	In Compliance

Source: HOME/HTF Tracking Spreadsheets

NOTE: HUD provided waivers from on-site visits due to public health concerns during the COVID-19 pandemic. Montana utilized that waiver and began scheduling on-site visits in the late summer and fall of 2021, just as the Delta variant became increasingly prevalent in Montana. Therefore, the majority of POA visits due in 2020 and 2021 have been scheduled and will be conducted prior to June 30, 2022.