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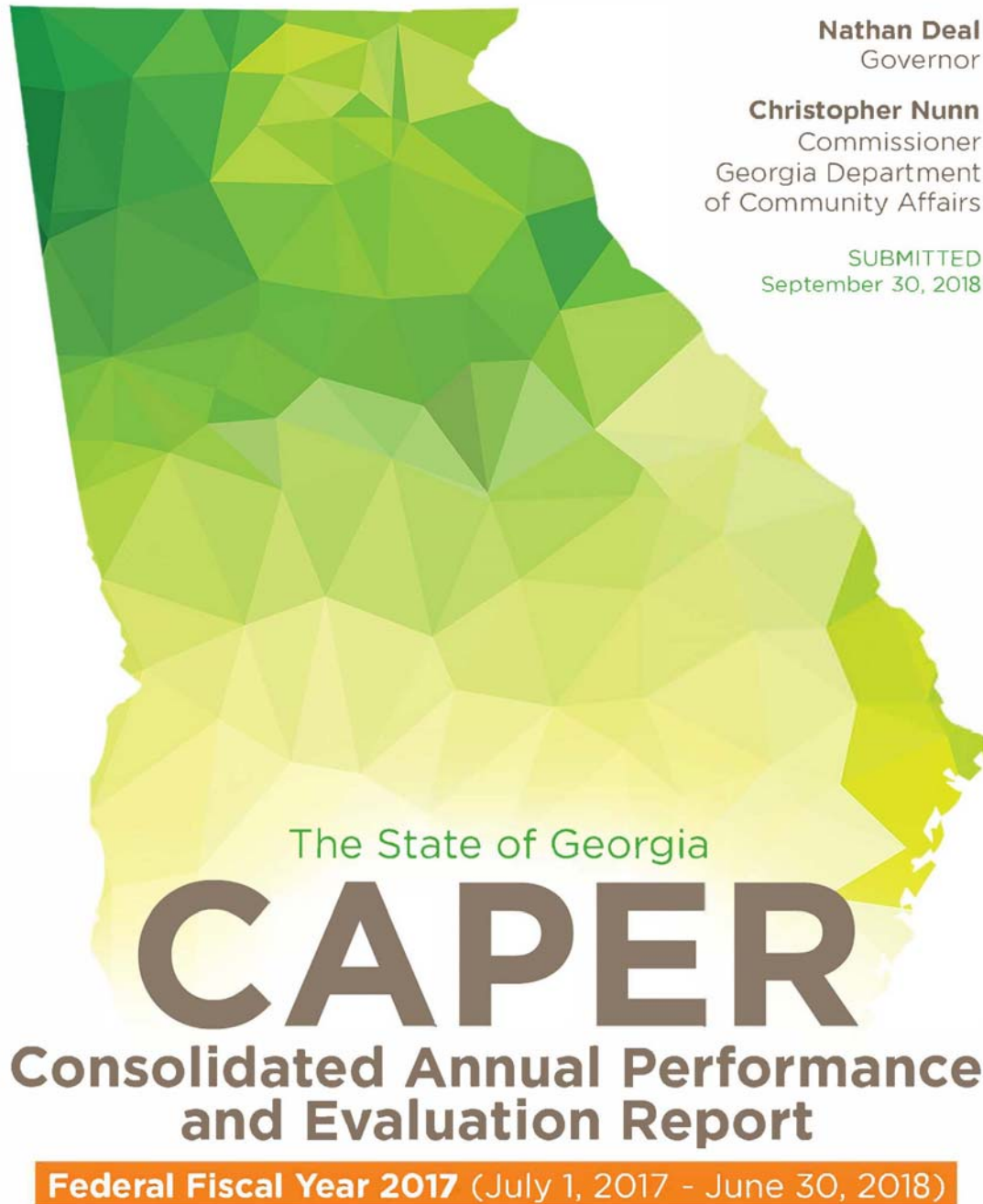


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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

The Georgia Housing & Finance Authority (GHFA) was statutorily created to provide financing and financial assistance for the provision and preservation of safe, decent, energy efficient, and affordable housing, and an adequate system of finance for housing and housing related concerns within Georgia. GHFA's various programs are administered by the Georgia Department of Community Affairs (DCA). The Georgia Department of Community Affairs (DCA) is the lead agency overseeing the administration and implementation of the Consolidated Plan, Annual Action Plans, and Consolidated Annual Performance and Evaluation Reports. Throughout this report, the Georgia Department of Community Affairs (DCA) will herein be referenced as DCA, the State, or the State of Georgia.

This report discusses program outcomes for the 2016-2017 fiscal year utilizing the State's federally funded U.S Department of Housing and Urban Development (HUD) programs: Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grants Program (ESG), Housing Opportunities for Persons with AIDS (HOPWA), and National Housing Trust Fund (NHTF). These federally funded programs have enabled the State of Georgia to continue to make progress toward increasing the supply of affordable permanent housing, transitional housing, rapid-rehousing, improving public infrastructure, increasing public services, public facilities, job creation and retention and crisis response services for persons and households that are that are extremely low-income, very low-income and moderate low-income. In addition, the State continues to analyze and address regional and local fair housing issues; the contributing factors that affect fair housing choice; and set goals that work towards increasing opportunities to affirmatively furthering fair housing.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

HUD IDIS Goals and Strategies					Five year Strategic Plan Goals and Accomplishments (2013-2017)								2017 Annual Action Plan		
Goal	Category	Source	Indicator	Unit of Measure	Strategic Plan Goals	2013	2014	2015	2016	2017	Total	%	2017 Annual Plan Goals	2017	%
Buildings	Non-Housing Community Development	CDBG	Public Facilities	Persons assisted	25,000	16,716	9,835	52,382*	2,640	5,788	87,361	349%	5,000	5,788	116%
Economic Development	Non-Housing Community Development	CDBG	Jobs created/retained	Jobs	4,000	457	674	672	223	413	2,439	61%	490	413	84%
Immediate Threat and Danger Program	Non-Housing Community Development	CDBG	Public Facilities	Persons assisted	25,000	9,253	2,622	-	2,076	3,449	17,400	70%	5,000	3449	69%
Infrastructure	Non-Housing Community Development	CDBG	Public Facilities	Persons assisted	45,000	15,346	20,600	11,398	12,240	9,372	98,956	153%	9,000	9,372	104%
Redevelopment	Non-Housing Community Development	CDBG	Jobs created/retained	Jobs	450	-	88	46	-	0	134	30%	128	0	0%
Home-ownership Assistance	Affordable Housing	CDBG/HOME	Homeowner Housing Added	Household Housing Units	29	-	-	-	-	11	11	38%	8	11	138%
Home-ownership Assistance	Affordable Housing	CDBG/HOME	Homeowner Housing Rehabilitated	Household Housing Units	490	90	58	70	99	147	464	95%	60	147	245%

Goal	Category	Source	Indicator	Unit of Measure	Strategic Plan Goals (2013-2017)	2013	2014	2015	2016	2017	Total	%	2017 Annual Plan Goals	2017	%
Home-ownership Assistance	Affordable Housing	CDBG/HOME	Direct Financial Assistance to Homebuyers	Households assisted	400	213	67	15	16	-	311	78%	-	-	N/A
CHDO Operating Assistance	Capacity Building	HOME	Other	Other	2	-	-	-	-	-	-	0%	-	-	N/A
CHDO pre-development Loans	Affordable Housing	HOME	Other	Other	3	-	-	-	-	-	-	0%	1	-	0%
Construction - Rental Units	Affordable Housing	HOME	Rental Units Constructed	Household Housing Units	1,808	183	573	700	909	293	2,658	147%	550	293	53%
Construction - Rental Units	Affordable Housing	HOME	Rental Units Rehabilitated	Household Housing Units	108	-	-	-	146	-	146	135%	156	-	0%
Tenant-based rental assistance	Affordable Housing	HOME	Tenant-based rental assistance/Rapid rehousing	Households assisted	7	1	6	-	-	-	7	100%	-	-	N/A
Emergency Shelter and Transitional Housing	Homeless	ESG	Homeless Persons Overnight Shelter	Persons assisted	80,000	15,344	13,872	12,289	7,708	7,221	56,434	71%	16,000	7,221	45%
Homeless Outreach Assistance	Homeless	ESG	Other	Other	3,375	673	967	571	430	941	3,582	106%	675	941	139%

Goal	Category	Source	Indicator	Unit of Measure	Strategic Plan Goals (2013-2017)	2013	2014	2015	2016	2017	Total	%	2017 Annual Plan Goals	2017	%
Homeless Prevention Assistance	nonHomeless Special Needs	ESG	Homeless Prevention	Persons assisted	2,500	670	750	1,351	840	478	4,089	164%	500	478	96%
Rapid re-housing assistance	Homeless	ESG	Tenant-based rental assistance/Rapid rehousing	Households assisted	4,365	754	914	912	1,250	852	4,682	107%	873	852	98%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA	Tenant-based rental assistance/Rapid rehousing	Households assisted	-	-	-	-	-	-	-	N/A	-	-	N/A
HOPWA Housing Assistance	non-Homeless Special Needs	HOPWA	HIV/AIDS Housing Operations	Household Housing Units	2,300	520	395	336	346	195	1,792	78%	460	195	42%
HOPWA tenant-based rental assistance	non-Homeless Special Needs	HOPWA	Tenant-based rental assistance/Rapid rehousing	Households assisted	600	150	140	166	176	168	800	133%	120	168	140%

*The 2015 Program Year number for Buildings/CDBG is unusually high (52,382) compared to the average of 17,472 over the Consolidated Plan period. This was due to one Recipient that carries out a Food Bank Program on a regional basis and reported all

Table 1 – Goals and Outcomes

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

CDBG: The CDBG program's method of distribution allocates over 70 percent of funds received through an Annual Competition. This competitive process prioritizes funding in part to applicants that describe and document a significant health and safety need in their low- to moderate-income areas. Note that this need-based review process prevents DCA from predicting the ultimate geographic distribution of assistance.

HOME and National Housing Trust Fund (NHTF): The State endeavors to simulate the model set forth by HUD in the HUD 2014-2018 Strategic Framework and priorities set in the Georgia 2013-2018 Consolidated Plan, FY2017 Annual Action Plan, and the Analysis of Impediments. An emphasis is placed on the development of housing through an annual competition and scoring process for occupancy for persons below 50% of the AMI under the DCA Rental Housing Program. Typically, the groups that are in need of this benefit are the elderly and the disabled as both groups are often living on fixed incomes and have had difficulty in finding quality rental housing in which they can afford. HOME funds for the Community HOME Investment Program (CHIP) are also allocated through an annual competition. Application scoring includes three key priorities: to focus funds in areas with the most need for home repairs and new construction of single-family homes; to communities that are engaged in revitalization planning; and to communities with the most capacity to carry out the program. NHTF priorities are to increase and preserve affordable housing for the extremely low-income households. As the NHTF program stipulates, our focus is to create affordable rental housing opportunities for individuals and households that are at or below 30% of the area median income (AMI). The NHTF allocation will be available for distribution throughout the State of Georgia.

ESG/HOPWA: DCA will reserve a minimum of 65% of Federal funding to be spent within the DCA ESG Entitlement area, however, State funds will be awarded to the most competitive applications regardless of location by formula, and HOPWA funds are allocated to eligible states and Eligible Metropolitan Statistical Areas (EMSAs) that meet the minimum number of cumulative AIDS Cases. For HOPWA, as a first priority, funding will be limited to programs located within the State's 126-county entitlement area. Subject to availability of funds, and on a second priority basis, programs operating within the Atlanta and Augusta EMSAs may be eligible to receive GHFA HOPWA funds.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG	HOPWA	Total
Race					
White	8403	102	3496	111	12057
Black or African American	7585	231	8779	411	16892
Asian	42	0	66	0	108
American Indian or American Native	14	0	103	8	125
Native Hawaiian or other Pacific Islander	0	0	78	1	79
<i>Other</i>	<i>305</i>	<i>10</i>	<i>324</i>	<i>8</i>	<i>631</i>
Total	16349	343	12846	539	29892
Ethnicity					
Hispanic	196	9	482	26	12253
Not Hispanic	16153	334	12022	513	42157
Total	16349	343	12504	539	54410

Table 2–Race and Ethnicity

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Resources Made Available	Amount Expended During Program Year
CDBG	45,309,599	36,538,329
HOME	24,329,555	23,112,160
HOPWA	2,683,787	2,529,582
ESG	5,123,930	6,034,019
NHTF	4,427,950	\$53,566

Table 3 - Resources Made Available

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Entitlement and Non-entitlement Areas within the State	37	38	Includes all areas within the State regardless of entitlement status
Non-entitlement Areas within the State	63	62	Jurisdictions that do not receive HUD entitlement funds

Table 4 – Identify the geographic distribution and location of investments

Narrative

For HOME multi-family developments, 38% of the constructed units were in entitlement areas in metro Atlanta and 62% of the units were in rural, non-entitlement areas. 100% of HOME single family owner occupied projects were in in rural, non-entitlement areas. 100% of CDBG funds were spent in nonentitlement areas as mandated by statute.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

CDBG: A local cash match for all non- housing CDBG projects is required. The match is based on the type of project and the amount of CDBG funds received. The amount of match committed for newly awarded FFY17 grantees was \$781,720.10.

HOME: HOME funds leverage private mortgages, grants, other federal programs, bond financing, and tax credits. The Low Income Housing Tax Credits (LIHTC) and the state’s Georgia

Housing Credit Program allocate both federal and state tax credits to qualified developers to build or rehabilitate multi-family rental housing units for low-income households. HOME match will be reported to HUD in December 2018.

Georgia Housing Credit: Georgia has a state housing credit that matches the federal low income housing tax credit making additional leveraged funds available over the ten-year credit period for all federal housing credit allocations as well as HOME multifamily rental awards.

Georgia Dream: Georgia Dream First Mortgage program uses the proceeds generated from GHFA’s issuance of mortgage revenue bonds. The program offers low interest rate loans to qualified low- and moderate-income homebuyers with modest assets.

State Housing Trust Fund for the Homeless: The State Housing Trust Fund for the Homeless (Trust Fund) augments this assistance with additional state funds for related assistance

HOME Match

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	417,014,323
2. Match contributed during current Federal fiscal year	15,607,578
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	432,621,901
4. Match liability for current Federal fiscal year	3,662,901
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	428,959,000

Table 1 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation , Construction Materials, Donated labor	Bond Financing	Total Match
2014-018	11/02/2017	6,266,509	0	0	0	0	0	6,266,509
2014-531	12/01/2017	3,884,175	0	0	0	0	0	3,884,175
2015-054	05/23/2017	5,456,894	0	0	0	0	0	5,456,894

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
10,460,693	10,310,350	1,396,446	0	19,374,597

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	25,116,062	0	0	795,853	0	24,320,209
Number	78	0	0	21	0	57
Sub-Contracts						
Number	95	0	0	2	6	87
Dollar Amount	25,971,985	0	0	159,011	2,419,202	23,393,772
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	25,116,062	0	25,116,062			
Number	78	0	78			
Sub-Contracts						
Number	95	18	77			
Dollar Amount	25,971,985	3,988,645	21,983,340			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	5	0	0	0	0	5
Dollar Amount	12,593,698	0	0	0	0	12,593,698

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	5	5,764,016
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	873	852
Number of Non-Homeless households to be provided affordable housing units	694	420

	One-Year Goal	Actual
Number of Special-Needs households to be provided affordable housing units	140	330
Total	1,707	1,602

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	993	1,072
Number of households supported through The Production of New Units	558	304
Number of households supported through Rehab of Existing Units	156	116
Number of households supported through Acquisition of Existing Units	0	0
Total	1,707	1,492

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The Georgia Department of Community Affairs exceeded FY17 goals to provide new units of affordable housing and to rehabilitate homes. DCA did not meet the expected goal for providing down payment assistance. This is because DCA is no longer providing down payment assistance with HOME funds and has increased the assistance provided to Georgia homebuyers through non-federal funding sources.

Discuss how these outcomes will impact future annual action plans.

DCA will review the outcomes in the current CAPER and determine if the goals should be adjusted to increase the plan goals to more closely align with realistic outcomes.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	16	108
Low-income	10	184
Moderate-income	5	81
Total	31	373

Table 13 – Number of Households Served

Narrative Information

The majority of households served were in the low income category. 31% of households were in the extremely low-income category (30% of the average median income or AMI), 48% were in the low-income category (50% AMI), and 21% were in the moderate-income category (80% AMI)

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

For each Street Outreach program, performance was measured based on the following standards:

- An increase in the number of contacts with unduplicated individuals made during outreach.
- An increase in the percentage of households that access emergency shelter or transitional housing.
- An increase in the percentage of discharged households that access permanent housing.
- An increase in the percentage of households that increase cash and non-cash income during program enrollment.

DCA Objectives and Action Steps

DCA provided Outreach services to 941 individuals this year. In order to reach out to homeless persons (especially unsheltered persons) and assessing their individual needs, DCA undertook the following:

- Implement DCA's harm reduction program for statewide implementation to ensure persons who are chronically homeless have the widest range of interventions available to them;
- Continue to provide technical assistance and peer support to assist street outreach programs to enhance operations. DCA acts as a facilitator when street outreach teams find impediments to getting homeless people the services or resources they need such as Permanent Supportive Housing;
- Targeted Street Outreach is strongly focused on street-based Engagement and Case Management that lead to one goal supporting homeless households in achieving some form of permanent and sustainable housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

For each Emergency Shelter program, performance is measured based on the following standards:

- An overall bed utilization rate of 80%.
- The average length of stay of the households served should be no longer than 90 days.
- An increase in the percentage of discharged households that secure permanent housing at exit each year.
- An increase in the percentage of households that increase cash and non-cash income during

program enrollment.

Transitional housing funding was discontinued after June 30, 2018. During this current fiscal year, DCA funded 4 transitional housing programs and three of the four agencies re-tooled their transitional housing programs into Rapid-Rehousing. The fourth agency re-tooled its transitional housing into an Emergency Shelter.

In addition, DCA pursued the following overarching goals:

1. Provided housing necessary for Georgia's homeless to break the cycle of homelessness to provide housing to 7,095 homeless individuals (shelter) through implementation of Georgia's ESG Program
2. Provide decent affordable housing to 1,900 persons who would otherwise be living on the street or in shelter housing programs through implementation of the Rapid Re-Housing Program funded through Georgia's ESG Program
3. Continue to work with providers to increase the accessibility to the Rapid Re-Housing program for households with children throughout the State

Through the administration of the Balance of State (152 County) Continuum of Care Plan, DCA will continue to monitor the housing stability of ESG funded Rapid Rehousing providers and provide technical assistance to agencies that fall below 70% housing stability rate.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Extremely low-income households threatened with homelessness require a variety of supportive services to meet their respective needs, including rental assistance; security deposit and utility assistance; financial management counseling; landlord-tenant counseling; day care; job counseling; substance abuse counseling; and medical services. Similarly, formerly homeless families and individuals who are receiving rapid rehousing assistance and are nearing the termination of assistance many need additional services to secure long-term stability. In addition to the services mentioned in this paragraph, these persons may require employment assistance and connection to mainstream benefits.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that

individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Beginning in January 2018, HUD has mandated that all Continua of Care must implement and have fully functional Coordinated Entry systems and processes in place. By participating in these systems both ESG and HOPWA programs will assist and house those with the greatest needs in their communities.

A somewhat parallel service delivery system, called Unified Referral, was put into place in October 2017 through a collaboration between the Department of Behavioral Health and Developmental Disabilities (DBHDD) and DCA. Other partners also provided input during the development of the system including the Department of Veteran Affairs (VA), nonprofit representatives, the Department of Community Supervision (DCS), the Balance of State and City of Atlanta Continuum of Care, and Community Service Boards. Once DCA receives a referral through the Unified Referral system, all federally funded housing options are explored first. If the person is homeless, coordinated entry is utilized. Depending on client eligibility, housing options include those offered through ESG, HOPWA, Supportive Services for Veteran Families (SSVF), Shelter Plus Care/PSH, other Continuum of Care housing programs and the Housing Choice Voucher (HCV) program. DCA has created a preference voucher for Settlement eligible individuals and there is a special, expedited process whereby a HCV can be issued. If for some reason a person referred through the system cannot obtain a HCV, they are referred to the state-funded Georgia Housing Voucher Program (GHVP). The GHVP should be the last housing resort for persons who are unable take advantage of any federally funded housing programs.

Rapid re-housing is designed to get homeless individuals back into permanent housing as quickly as possible. DCA has prioritized rapid re-housing as its principal intervention as it has proven to be effective throughout the nation and many areas of the state do not have any emergency shelters or transitional housing. Survey and engagement efforts reflect support of prioritization of this activity.

With regards to the HOPWA program, there is a strong relationship with the Department of Public Health (DPH), in particular with Ryan White clinics and local Boards of Health. DCA actually funds several local Boards of Health, which are also Ryan White clinics, through the HOPWA program. All of DCA's HOPWA projects collaborate closely with their local Ryan White clinics to access case management, health care, and short-term emergency housing. In turn, DPH providers and Ryan White clinics make referrals to the HOPWA program for medium and long-term housing assistance. One gap in the service delivery system is that DCA's HOPWA program currently only funds projects that cover 114 of the 126 counties that fall under the Balance of State HOPWA jurisdiction. It is a goal over the next five years to have full coverage in the state and to more closely align HOPWA service regions with the DPH health districts

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

No actions are planned by the State to specifically address the needs of public housing residents to the exclusion of other classes. These residents are eligible to participate in any of the ongoing programs of the State based upon their eligibility as determined by program regulations.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Public housing residents are eligible to participate in the homebuyer programs offered through DCA and its sub-recipients as long as they meet all eligibility criteria. The State plans no actions on its part to involve these residents in management but encourages the various public housing authorities within the state to do this

Actions taken to provide assistance to troubled PHAs

The State agency monitors the performance of existing PHAs and provides technical assistance to troubled PHAs throughout the state.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Georgia has a strong commitment to making decent affordable housing available to all residents. There are many programs established to meet a significant portion of the housing needs throughout the state.

The final AI can be reviewed at:

https://dca.ga.gov/sites/default/files/analysis_of_impediments_2016.pdf

DCA has created effective policies that will set standards and best practices for Georgia's nonentitlements/ subrecipients which affirmatively addresses compliance with Section 504, ADA, Section 109, Title VI, Limited English Proficient (LEP) services and processes to affirmatively further fair housing marketing. DCA anticipates coordination with jurisdictions, organizations and various media outlets to develop procedures that will enhance the State's outreach capacity.

DCA continues to make efforts to show meaningful access to all programs and activities that we administer. To eliminate the affordable housing barriers, the State will continue to meet the needs of families requiring the federal programs offered.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

DCA and Olmstead Planning for Supportive Housing for Persons with Disabilities:

Since the last reporting period, DCA implemented a Housing and Urban Development, HUD Section 811 Project Rental Assistance (PRA) and Demonstration Grant. This award of \$14,335,178 from HUD will fund up to 500 units of supportive housing. It provides permanent housing placement for individuals with disabilities to be served under the provisions of the Department of Justice Settlement Agreement and the Department of Community Health's Money Follows the Person Demonstration Project.

Rental Housing Availability:

The Georgia Housing Search website is provided to offer real time assessment of affordable unit availability. The State continues to promote this tool to connect those needing housing with the knowledge of where and how many affordable rental units are available. The Qualified Allocation Plan policies, which guide the allocation of Housing Tax Credits and HOME funds to build multifamily housing developments, strive to site this housing in communities of opportunity.

Expanding Affordable Housing for Local Governments and Non Profit Organizations: The CDBG program

also continues to assist homeowners through its Annual Competition. In order to ensure local communities are aware of this opportunity, DCA holds an annual applicants' workshop in order to inform local governments of the "best practices" needed in order to submit a competitive application for homeowner assistance and for other neighborhood revitalization activities such as removal of slum and blight.

Limited English Proficiency/ Language Access Plan (LAP):

Limited English Proficient (LEP) persons are individuals who do not speak English as their primary language and who have a limited ability to read, write, speak, or understand English because of their national origin. An LEP individual may also need documents written in English translated into his or her primary language so that person can understand important vital documents pertaining to the State's federally funded programs, activities, and services. The State has completed a Language Access Plan (LAP) that identified 46 counties and 93 cities as containing LEP populations exceeding the HUD safe harbor threshold requirements. Supervisory staff have been trained on the DCA Language Access Plan. Training included guidelines for staff interacting directly with citizens in person, by telephone, and by email and guideline for staff managing subrecipients grantees. DCA has a plan in place to translate all necessary vital documents into the appropriate focus languages, as determined by program staff.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The State continues to collaborate with other state agencies and other external stakeholders to develop and to coordinate lead based paint hazards strategies and monitor the grantees to ensure compliance with the HUD lead based paint regulations. CDBG and HOME funded State recipients and subrecipients providing rental rehabilitation or owner occupied home repair assistance are required to follow the HUD lead paint regulations and are monitored for compliance before, during, and after construction. Additionally, the State provides homeowner awareness and education by referring funding recipients with the lead based paint regulations of the EPA and those enacted by the State, including the licensing requirements for rehabilitation assistance.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The State continues to serve as a partner on the Governor's State Workforce Development Board. The Board assesses job seekers' skills and seeks to provide them with the skills appropriate certification needed to create job profiling for businesses economic development opportunities.

The CDBG sets aside funds for the Employment Incentive Program. These grants directly promote employment and create new jobs designed to lift families out of poverty.

The Redevelopment Fund Program provides non-entitlement local governments access to flexible financial assistance to locally initiated public/private partnerships to leverage investments in

commercial, downtown, and industrial redevelopment and revitalization projects.

The State assists cities, counties, and development authorities through the State Downtown Development Revolving Loan Fund, which provides financing to fund capital projects in core historic downtown areas and adjacent neighborhoods where the loans are expected to spur commercial redevelopment.

The Opportunity Zone Program offered state job tax credits of up to \$3,500 per job created to new or existing businesses that create two or more jobs. The credits can be applied to the businesses' income tax liability or state payroll withholding.

The Appalachian Regional Commission provided funds for community and economic development in 37 counties in Georgia and worked to promote and preserve the cultural identity unique to the Appalachian Region of the United States.

Contractors working with the HOME Program during this reporting period awarded twenty-three (23) construction contracts to Section 3 businesses, which in turn promoted the training of eighteen (18) and employment of three (3) new Section 3 residents.

Developers working with the CDBG Program during this reporting period awarded one (1) construction contract to a Section 3 business. In addition, nineteen (19) Section 3 hires were reported from other CDBG grantees during the year.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The largest challenge in the institutional delivery system for many communities is one of resource constraints. Ultimately, 159 counties and 702 local governments in Georgia must be covered by a limited number of staff members. The State is seeking ways to expand the different options available through technology to meet this challenge while strengthening the institutional structure that exists in communities across Georgia. To this end, DCA continues to reach out to communities through trainings, workshops, listening sessions, public forums, webinars, outreach teams, surveys, and radio and newspaper ads.

DCA strongly encourages "non entitlement" communities to adopt the comprehensive plan Housing Elements that are required for CDBG Entitlement Communities. Items addressed in a Housing Element (as specified in rules adopted by the Board of the Georgia Department of Community Affairs) provide detailed analysis and evaluation of the adequacy and suitability of existing housing stock to serve current and future community needs. The list includes the following: housing types and mix, condition and occupancy, local cost of housing, cost Â burdened households in the community, jobs housing balance, housing needs of special populations, and availability of housing options across an individual's life cycle. A Community Work Program is developed and submitted which lists the activities that will

address any identified needs or opportunities.

In tandem with the Balance of State Continuum of Care, DCA is currently incorporating elements of the Federal Strategic Plan through the use of state funds to support projects that implement programs serving persons who are chronically homeless. DCA is currently implementing its harm reduction program for statewide implementation to ensure persons who are chronically homeless have the widest range of interventions available to them.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The State has continued to take steps to collaborate with other government agencies, nonprofit organizations, housing developers, financial institutions, foundations and other providers to create effective solutions to the housing needs. The State participates in various forums, meetings, focus group discussions, and seminars across the region to address affordable housing, homelessness or the housing issues of special needs groups.

Additionally, the State leads the Georgia Interagency Homeless Coordination Council to address the issues concerning ways to end homelessness. The State actively participates in the planning efforts with several agencies throughout the state, including but not limited to with the following: Mental Health Planning Advisory Council, Georgia State Trade Association of NonProfit Developers (GSTAND), Association County Commissioners of Georgia (ACCG), Georgia Municipal Association and the University of Georgia's Housing and Demographics Research Center, Metro Atlanta's Regional Commission on Homelessness, DBHDD Coordinating Council, the Governor's Office of Transition Support and Reentry, Georgia Council on Developmental Disabilities, Georgia Rural Development Council, Conserve Georgia, and OneGeorgia Authority.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

A complete description of the goals and actions to overcome the effects of the identified impediments are presented in the Analysis of Impediments (AI) which is available online at https://dca.ga.gov/sites/default/files/analysis_of_impediments_2016.pdf

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

HOME Monitoring: All HOME rental and single family developments receive on-site management review and physical inspection on an ongoing basis. During this reporting period, a total of **76** HOME projects received on-site monitoring visits.

ESG Monitoring: The Department of Community Affairs (DCA)/Housing Trust Fund (HTF) and/or its assigns review the performance of each ESG sub-recipient in carrying out its responsibilities whenever determined necessary, but at least annually. During this reporting period, a total of **7** ESG recipients received on-site monitoring visits.

HOPWA Monitoring: DCA monitors each project sponsor's participation in the program to ensure compliance with program regulations promulgated by HUD at 24 CFR, Part 574 for HOPWA programs designed to benefit persons with HIV related needs. During this reporting period, a total of **9** HOPWA recipients received on-site monitoring visits.

CDBG Monitoring: DCA conducts frequent on-site monitoring of every grant award. The on-site monitoring includes review of beneficiary documentation, financial records, construction progress and all CDBG Compliance areas (a total of 17 monitoring topics). During the Program Year ending June 30, 2017, CDBG Program Representatives conducted **655** site visits.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The State posted a legal notice to inform citizen that the draft CAPER was available on the website on September 10, 2018. The notice informed the public of its availability to review and to submit comments. The review period began September 12 – 26, 2018. The public notice was advertised in over 148 counties throughout the entire state to ensure a large number of the citizens in Georgia gain access to the document to submit comments on the program year accomplishments. In addition to the notification through the Georgia Press Association, the notice was also released in the Atlanta Voice and the El Nuevo. Email blasts were released to the developers, local government, service providers, and grant recipients to help disseminate the report throughout the State.

No public comments were received.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The State's CDBG program objectives remain unchanged; however, administrative procedures are updated on a regular basis in a process of continuous improvement. For example, in 2017, a new grant general condition was added to all awards that tracks timelines for the following activities: environmental review, acquisition activities, completion of design, and start of construction. These timelines are used by the CDBG Program Representatives in order to monitor progress and suggest corrective actions when needed. Feedback is received on a regular basis from local governments, local government staff, grant administrators and citizens via public hearings and "listening sessions" at workshops. This feedback assists the State's CDBG program in meeting HUD program requirements and in meeting local objectives through the State's Method of Distribution (MOD). The State's MOD emphasizes meeting the health and safety needs of low- to- moderate-income people.

The program activities and strategies are making a statewide impact and are improving the living conditions and economic opportunities of Georgia's low- and moderate-income families. The quality of life is improved for many citizens by eliminating contaminated water supplies, providing fire protection, eliminating threats to health via sewer overflows, eliminating flood hazards, and providing decent safe and sanitary housing. Large number of persons, some 16,129 this program year, benefiting from the program, evidences the program impact.

Currently, no barriers have been identified that may have a negative impact on fulfilling the program's strategies and overall vision other than the availability of adequate funding to meet all identified needs.

The grant program is operating within the parameters established by HUD and is meeting National Objectives.

With minor exceptions, program activities remain on schedule. Some 655 on-site monitoring visits during the program year assist communities in remaining on schedule. Unforeseen scheduling difficulties may include weather-related delays, easement acquisition activities, the time required for infrastructure design, etc.

All grant disbursements are made in a timely manner and in accordance with program regulations. Numerical goals identified in the current Consolidated Plan are either ahead of schedule or substantial progress has been made. Note that goals are difficult to project due the State's HUD- approved MOD that allows local governments to assess their own needs and submit proposals based on a set of criteria as outlined in the MOD.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants? No

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

The State conducted seventy-six (76) inspections in accordance with 91.520(d). See Appendix B: HOME Inspections Report for details.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The State required each applicant to follow the Affirmative Fair Housing Marketing Regulations found in the Code of Federal Regulations (section 24 CFR 200.600, Subpart M) and reviews affirmative fair housing marketing policies as a condition to receiving funding assistance. DCA reviewed and approved all marketing and outreach plans before any written agreements are executed or funds are disbursed. Recipients implemented the Affirmative Fair Housing Marketing (AFHMP), Minority Business Enterprise/Women Business Enterprise (MBE/WBE) outreach plan, and Section 3 outreach plan.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The State of Georgia expended \$452,845 to fund one (1) rental housing projects, Oasis at Vine City.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The State plans a number of other actions designed to address gaps and weaknesses in the service delivery system, promote coordination, overcome obstacles, promote affordable housing, and work to meet the needs of its lowest-income citizens by other interagency meetings to plan and review collaborative efforts related to housing. Additionally, the State sends out email blasts and Constant Contact notices for upcoming events held by different stakeholders. Such activities are taken with LIHTC to foster, maintain and coordinate the development of affordable housing:

The State sponsored the Georgia Housing Search website that provides a real-time assessment of units that are available with details including addresses, numbers of bedrooms, security deposits required, proposed rents, and eligibility criteria. Developers are required to enroll their units on the website at the start of lease-up for properties funded with LIHTC and HOME funds.

DCA has a strong commitment to providing integrated housing options for Persons with Disabilities. DCA's commitment to providing a full range of housing options drive the decision to focus funding on providing an adequate supply of housing in an integrated setting. Characteristics of integrated housing

include, but are not limited to: the project's proximity to community resources and activities; opportunities for tenants with disabilities to live independently and interact with non-disabled persons; the same tenancy rights as non-disabled individuals including eviction protection, choice of roommates, and choice of service providers; and the absence of restrictive, regimented rules that limit residence activities or impede residents' ability to interact with non-disabled individuals.

Preservation is a key component of DCA's work to ensure an adequate supply of affordable rental housing, advance sustainability, and retain historic structures through adaptive reuse. Most importantly, preservation is a vital tool for maintaining affordability through the retention of federal rental assistance. In addition, preservation allows DCA to mitigate the risk of losing affordable housing projects due to market conversion, physical deterioration, or financial instability. Regarding sustainability, renovating existing buildings produces less construction waste, uses fewer new materials, and requires less energy than new construction. Further, little to no new utility or transportation infrastructure investments are required when existing buildings are rehabbed. Combined with energy-efficient upgrades, rehabbing and preserving both aging rental and historic buildings is a conservative, cost effective way to meet growing demand for good quality housing. Finally, historic preservation advances DCA's stewardship of historic buildings and locations while maintaining cultural and community diversity. Additionally, DCA seeks to utilize its 4% Bond Allocation to the maximum extent possible for preservation of affordable housing.

Across all affordable housing programs including the Tax Credit, DCA's fair housing priority aligns with HUD's mission to promote non-discrimination and ensure fair and equal housing opportunities for all. In an ongoing effort to provide services and activities in a nondiscriminatory manner and to affirmatively further fair housing, DCA strives to prevent, avoid, and correct discrimination in housing or services directly or indirectly based on race, color, religion, sex, national origin, age, familial status, or disability.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	80	70
Tenant-based rental assistance	175	232
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	45	16
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	75	45

Table 14 – HOPWA Number of Households Served

Narrative

HOPWA Program assisted 330 unduplicated households with housing with 363 total duplicated housing activities. 70 households were assisted with homeless prevention services with Short-term rent, mortgage and utility assistance. Where 168 household were assisted with Tenant-based rental assistance, 64 households were assisted with Permanent housing placement services including first-month rent, rental and utility deposit. With Facility based housing units 45 households were assisted with permanent housing and 16 households with short-term and transitional housing assistance.

CR-60 - ESG 91.520(g)

ESG Supplement to the CAPER in *e-snaps*

Recipient Information— See Appendix A: 2017 ESG Awards by Project Type

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	240
Children	236
Don't Know/Refused/Other	0
Missing Information	0
Total	476

Table 15 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	977
Children	960
Don't Know/Refused/Other	0
Missing Information	0
Total	1,937

Table 16 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	5,257
Children	1,986
Don't Know/Refused/Other	12
Missing Information	0
Total	7,261

Table 17 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	924

Children	16
Don't Know/Refused/Other	1
Missing Information	0
Total	941

Table 18 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	9,206
Children	3,579
Don't Know/Refused/Other	16
Missing Information	1
Total	12,887

Table 19 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	6,293
Female	6,551
Transgender	58
Don't Know/Refused/Other	0
Missing Information	3
Total	12,905

Table 20 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	3,551
18-24	2,063
25 and over	7,291
Don't Know/Refused/Other	19
Missing Information	8
Total	12,952

Table 21 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	422	5	41	376
Victims of Domestic Violence	1,562	36	318	1,208
Elderly	443	46	66	331
HIV/AIDS	72	1	11	60
Chronically Homeless	626	0	131	495
Persons with Disabilities:				
Severely Mentally Ill	2	0	0	2
Chronic Substance Abuse	0	0	0	0
Other Disability	1,656	31	256	1,369
Total (Unduplicated if possible)	0	0	0	0

Table 22 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nighths available	654,699
Total Number of bed - nighths provided	471,384
Capacity Utilization	72%

Table 23 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	280,965	301,967	323,550
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	60,948	51,168	52,769
Expenditures for Housing Relocation & Stabilization Services - Services	128,277	142,935	132,760
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	470,190	496,070	509,079

Table 24 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	731,357	704,266	783,476
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	396,015	398,629	381,998
Expenditures for Housing Relocation & Stabilization Services - Services	568,231	494,082	524,052
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	1,695,603	1,596,977	1,689,526

Table 25 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Essential Services	384,313	427,110	617,479
Operations	893,041	917,834	819,395
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0

Subtotal	1,277,354	1,344,944	1,436,874
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Table 26 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Street Outreach	178,772	186,280	355,722
HMIS	94,722	277,702	116,160
Administration	179,079	297,638	489,784

Table 27 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2015	2016	2017
	3,895,720	4,199,611	6,034,019

Table 28 - Total ESG Funds Expended

11f. Match Source

	2015	2016	2017
Other Non-ESG HUD Funds	355,250	93,864	1,562,372
Other Federal Funds	81,862	964,815	50,850
State Government	2,693,157	1,948,822	0
Local Government	301,280	574,322	1,162,666
Private Funds	2,232,347	1,301,348	508,307
Other	2,288,983	1,490,123	1,938,187
Fees	40,000	0	132,972
Program Income	0	0	0
Total Match Amount	7,992,879	6,373,294	5,355,354

Table 29 - Other Funds Expended on Eligible ESG Activities

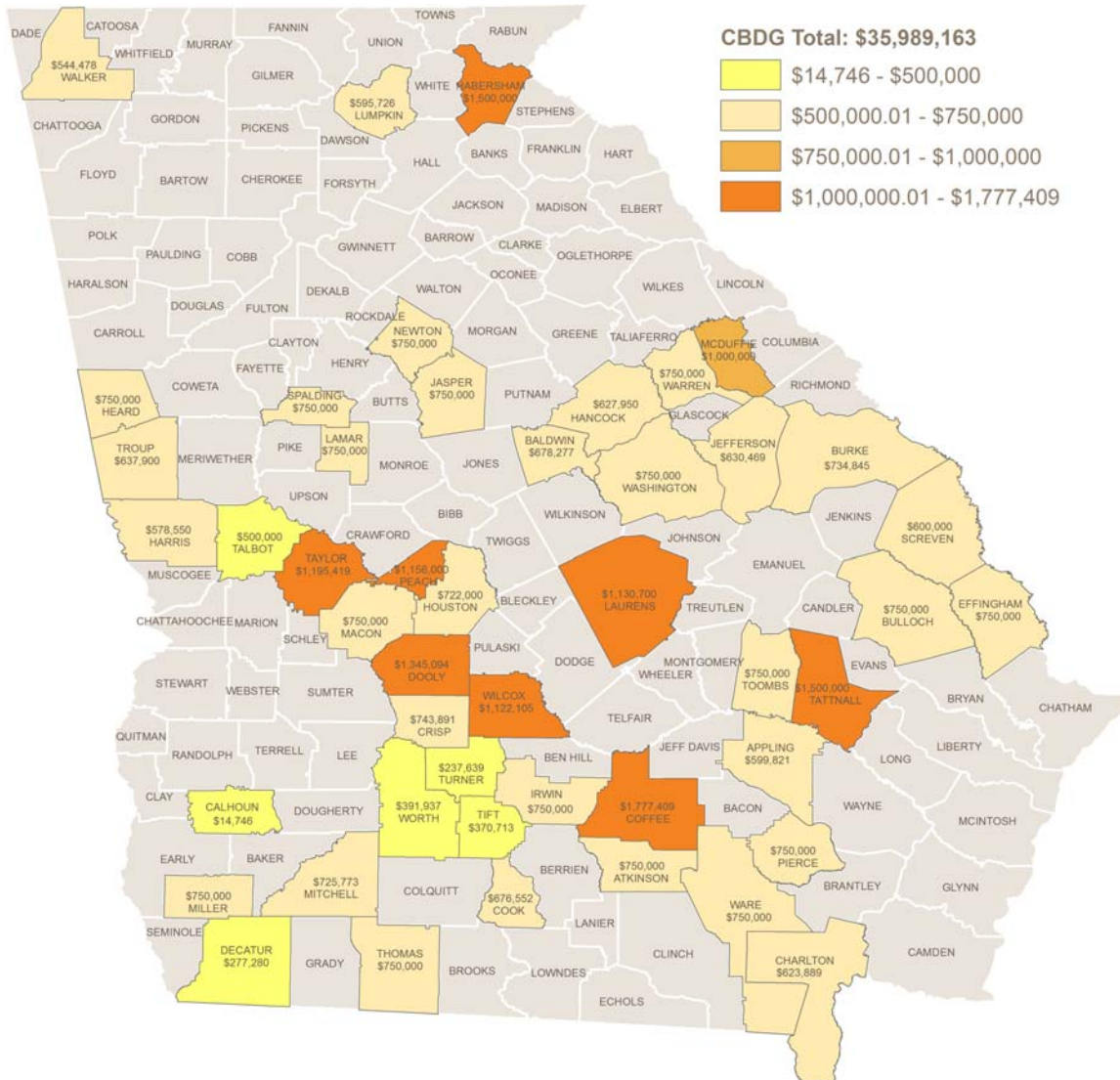
11g. Total

Total Amount of Funds Expended on ESG Activities	2015	2016	2017
	11,888,599	10,572,905	9,952,499

Table 30 - Total Amount of Funds Expended on ESG Activities

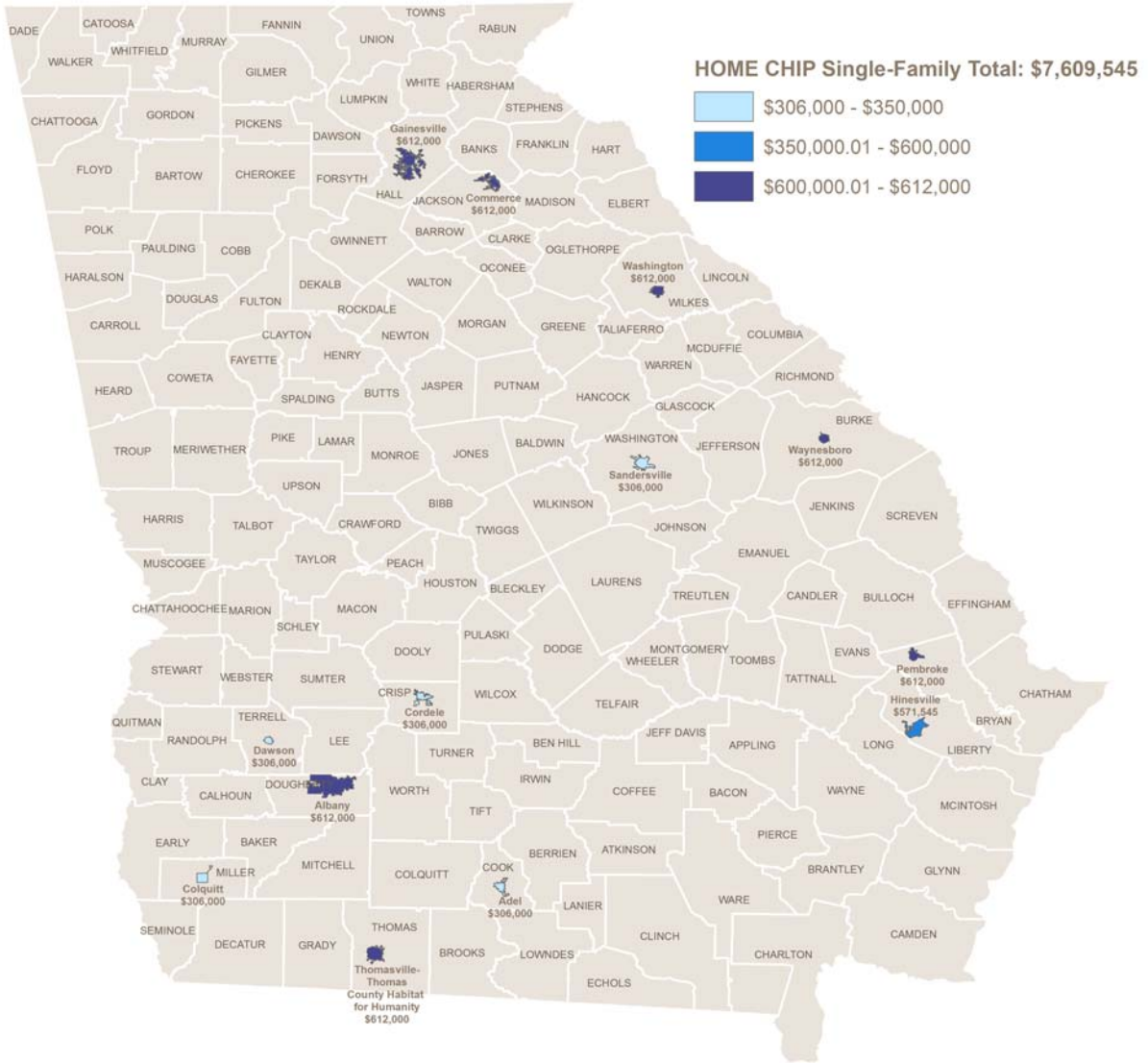
Community Development Block Grant Awards

7/1/2017 to 6/30/2018



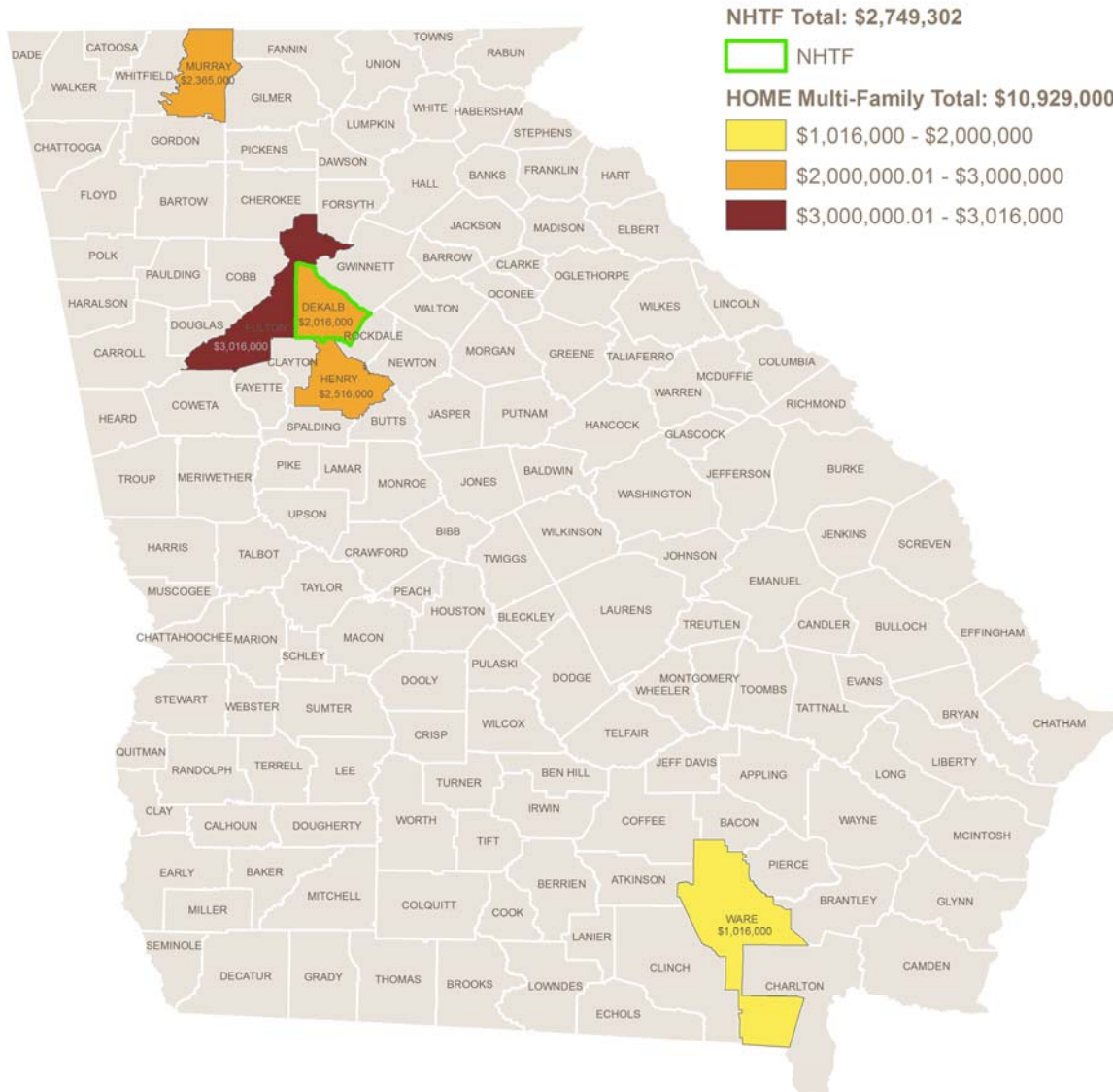
HOME CHIP Single-Family

7/1/2017 to 6/30/2018



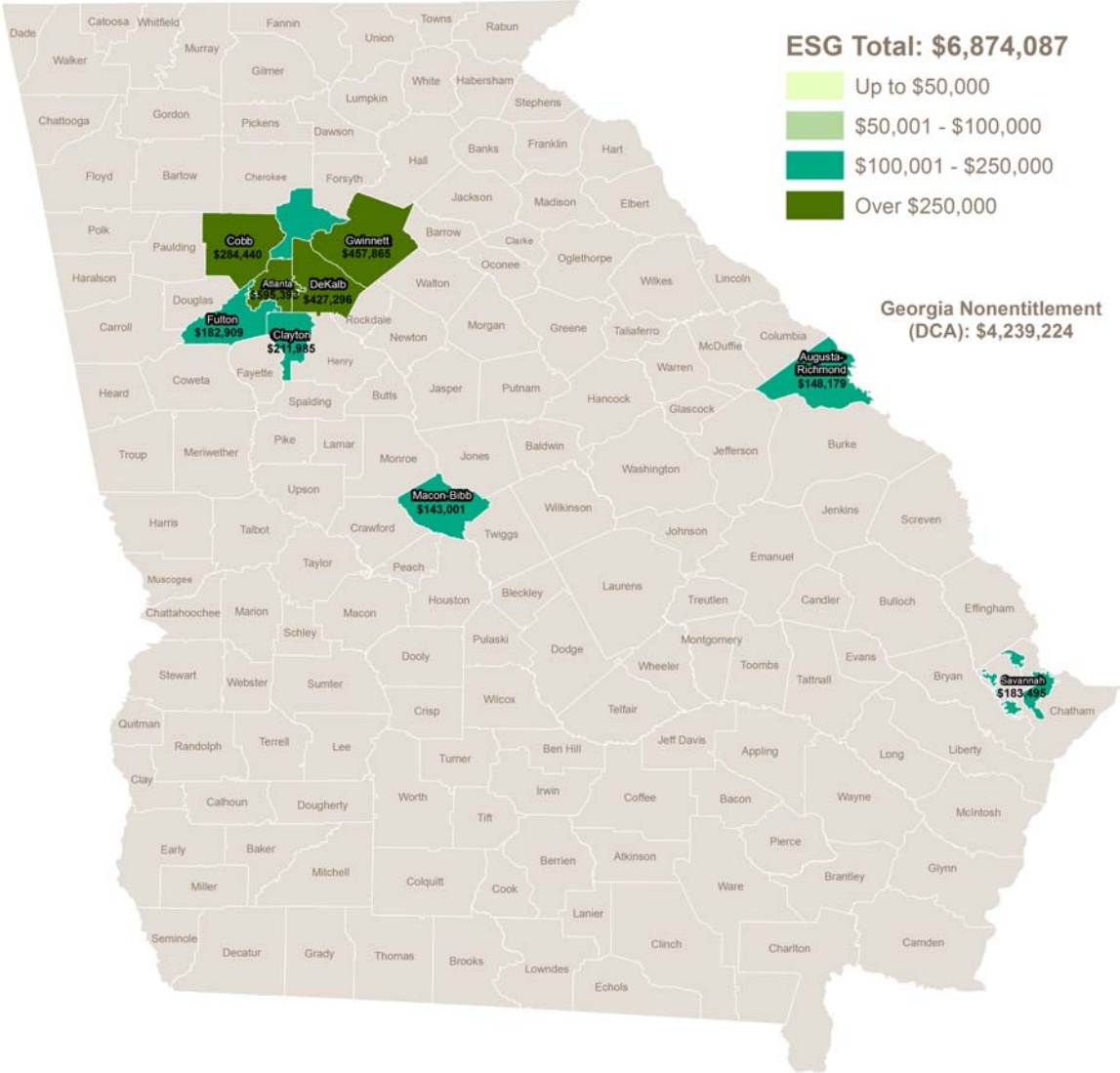
HOME/NHTF Multi-Family Completion

7/1/2017 to 6/30/2018



Emergency Solutions Grants Awards

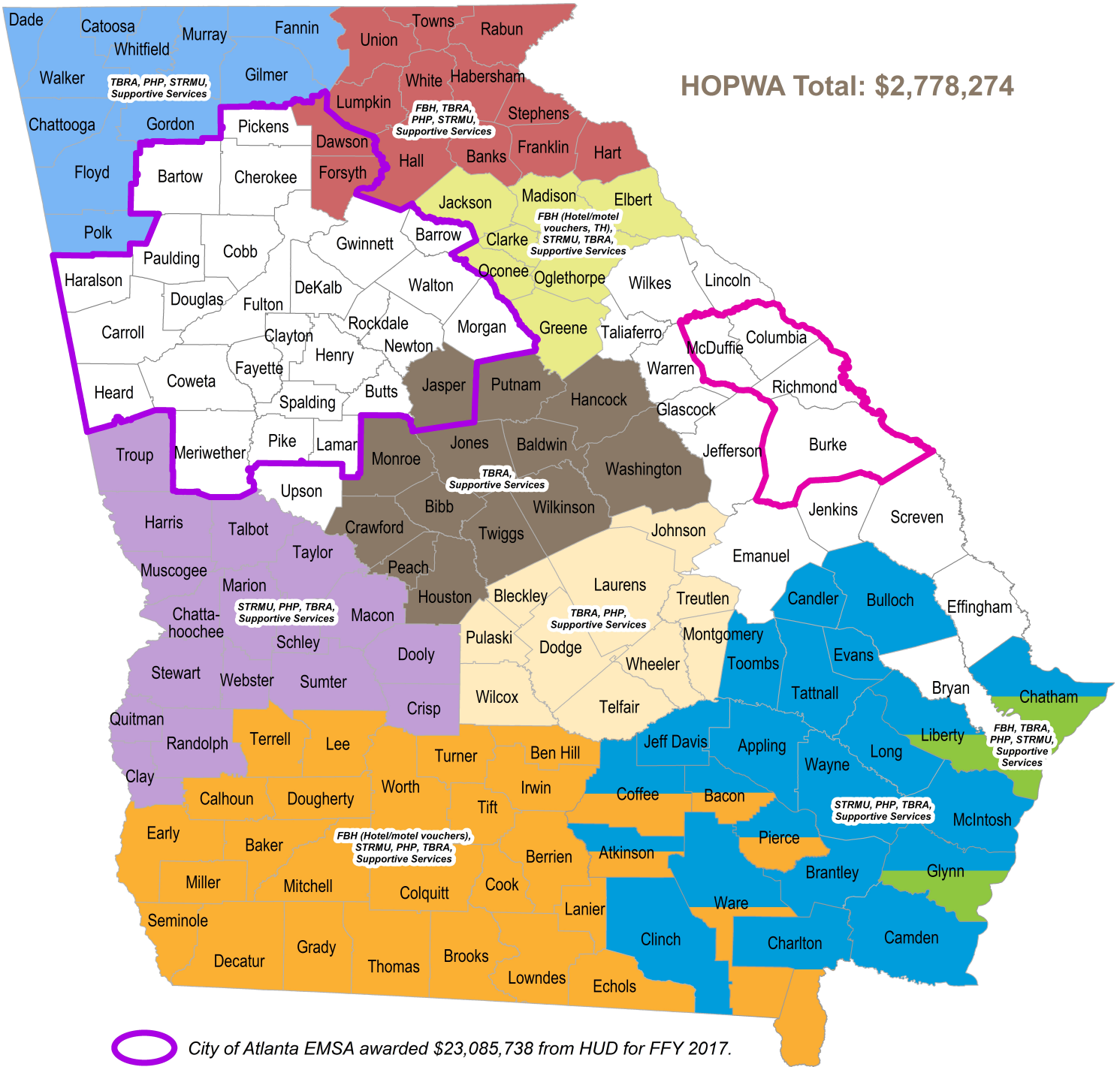
7/1/2017 to 6/30/2018



HOPWA Service Areas & Awards

7/1/2017 to 6/30/2018

HOPWA Total: \$2,778,274



City of Atlanta EMSA awarded \$23,085,738 from HUD for FFY 2017.
 Augusta-Richmond awarded \$1,058,968 from HUD for FFY 2017.

- AIDS Athens, Inc. : \$675,149
- Action Ministries, Inc. : \$250,000
- Living Room, Inc. : \$260,000
- Lowndes County Board of Health: \$195,810
- Comprehensive AIDS Resource Encounter, Inc. : \$103,000
- The HOPE Center : \$250,000
- Homeless Resource Network, Inc. : \$181,500
- Union Mission, Inc. : \$721,815
- Laurens County Board of Health : \$141,000

CITIZEN PARTICIPATION

COPY OF PUBLIC NOTICE

Public Input Requested for the State of Georgia's

Draft Consolidated Annual Performance and Evaluation Report (CAPER) FFY2017/ SFY2018

The State of Georgia, in compliance with applicable U.S. Department of Housing and Urban Development (HUD) regulations, has prepared a draft version of the State's Consolidated Annual Performance and Evaluation Report (CAPER) for the Federal Fiscal Year 2017. The CAPER is the annual review of the State's performance in meeting the goals and objectives identified in the 2013-2017 Consolidated Plan and FY 2018 Annual Action Plan. Note that the CAPER also includes the State CDBG Performance and Evaluation Report (State PER) for the State of Georgia Community Development Block Grant (CDBG) Program. The State of Georgia encourages citizens, public agencies and other interested parties to review the contents of its draft CAPER and to submit their written comments.

The report will be available for review on September 7, 2018 after 5 p.m.

<https://dca.ga.gov/node/4565>

The report may also be obtained upon request from the Georgia Department of Community Affairs by calling (404) 679-4840 or by e-mail to housingplanning@dca.ga.gov. TDD users may call (404) 679-4915 to request a copy.

All written comments should be submitted by email or postal mail no later than Wednesday, September 26, 2018 at 5:00 p.m.

Georgia Department of Community Affairs
Housing Finance and Development
Attn: CAPER – GHFA HOME Admin
60 Executive Park South, NE
Atlanta, GA 30329-2231

Petición para Comentario Público con Respecto al Borrador del Reporte de Evaluación del Desempeño del Plan Consolidado Anual 2017-2018 Del Estado de Georgia

El Estado de Georgia, en cumplimiento de las regulaciones aplicable del Departamento de Vivienda y Desarrollo Urbano de EE.UU. (HUD, por sus siglas en inglés), ha preparado un borrador del Reporte de Evaluación del Desempeño del Plan Consolidado Anual (CAPER, por sus siglas en inglés) por el año fiscal federal 2017. El CAPER es la revista anual de los desempeños del Estado de lograr las metas y los objetivos identificados por el Plan Consolidado 2013-2017 y el Plan de Acción 2017. Note que el CAPER también incluye el Reporte del Desempeño y Evaluación por el Paquete de Subvención para el Desarrollo Comunitario (CDBG) del Estado de Georgia (PER del Estado, por sus siglas en inglés). El Estado de Georgia les anima a los ciudadanos, agencias públicas, y otras partes interesados revisar los contenidos del borrador del CAPER y entregar los comentarios escritos.

El informe estará disponible para su revisión a las 5:00pm el 7 de septiembre 2018.

<https://dca.ga.gov/node/4565>

El público puede llamar directamente al Departamento de Asuntos Comunitarios de Georgia (Department of Community Affairs, DCA) a 404-679-4840 o a través de la línea TDD al (404) 679-4915 para recibir una copia escrita del borrador. También se puede escribir a housingplanning@dca.ga.gov.

Comentario público debe ser entregado por email o correo postal a más tardar a las 5:00pm el miércoles de 26 de septiembre 2018.

Georgia Department of Community Affairs
Housing Finance and Development
Attn: CAPER – GHFA HOME Admin
60 Executive Park South, NE, Atlanta, GA 30329-2231

Appendix A: 2017 ESG Awards by Project Type

Organization Name	Program Name	Type	Continuum of Care	Amount Awarded
EMERGENCY SHELTER				
Habersham Homeless Ministries Inc., Clarkesville	Shelters	Emergency Shelter	BoS	\$40,000
Drake House, Inc. (The), Roswell	The Drake House	Emergency Shelter	Fulton	\$60,000
MUST Ministries, Inc., Marietta	MUST Ministries ES YR SM Elizabeth Inn (ES-506)	Emergency Shelter	Cobb	\$60,000
MUST Ministries, Inc., Marietta	MUST Ministries ES YR SF+FC Eliz Inn (ES-506)	Emergency Shelter	Cobb	\$60,000
Nicholas House, Inc., Atlanta	Nichouse Boulevard	Emergency Shelter	Atlanta	\$60,000
Homeless Shelter Action Committee, Inc., Cartersville	Good Neighbor Goals	Emergency Shelter	BoS	\$60,000
Salvation Army (Augusta), Augusta	Emergency Shelter for Single Women	Emergency Shelter	Augusta-Richmond	\$40,000
Citizens Against Violence, Inc., Statesboro	Safe Haven Emergency Shelter	Emergency Shelter	BoS	\$34,000
Northwest Georgia Family Crisis Center, Inc., Dalton	N/A	Emergency Shelter	BoS	\$30,000
Salvation Army (Augusta), Augusta	Emergency Shelter for Men	Emergency Shelter	Augusta-Richmond	\$40,000
24/7 Gateway Center, Inc., Atlanta	Upward TH	Emergency Shelter	Atlanta	\$30,000
Decatur Cooperative Ministry, Inc., Decatur	Decatur Coop M - Hagar's House	Emergency Shelter	DeKalb	\$40,000
Salvation Army (Augusta), Augusta	Emergency Shelter for Families	Emergency Shelter	Augusta-Richmond	\$30,000
Inner City Night Shelter, Inc., Savannah	Sojourner	Emergency Shelter	Savannah-Chatham	\$60,000
Center for Family Resources, Inc., Marietta	ES FC Short-term (ES-506)	Emergency Shelter	Cobb	\$60,000
Lowndes Associated Ministries to People, Inc. (LAMP), Valdosta	Lowndes AMP Men's Emergency Shelter LAMP (ES-501)	Emergency Shelter	BoS	\$45,500
Covenant House Georgia, Inc., Atlanta	Covenant House Crisis Shelter ES-500	Emergency Shelter	Atlanta	\$30,000
Athens Area Homeless Shelter, Athens	Athens HS/JTREC - Almost Home (ES-503)	Emergency Shelter	Athens-Clarke	\$60,000
CHRIS 180, Inc. (f/k/a CHRIS Kids, Inc.), Atlanta		Emergency Shelter	Atlanta	\$30,000
Calvary Refuge Center, Inc., Forest Park	Prjct 568 (ES-501)	Emergency Shelter	BoS	\$30,000

Georgia Mountains Women's Center, Inc., Cornelia	DV Shelter	Emergency Shelter	BoS	\$59,932
Safe Harbor Children's Shelter, Inc., Brunswick	Safe Harbor Children's Center	Emergency Shelter	BoS	\$50,000
Lowndes Associated Ministries to People, Inc. (LAMP), Valdosta	Lowndes AMP Shelter Yes LAMP (ES-501)	Emergency Shelter	BoS	\$60,000
Athens Area Homeless Shelter, Athens	Athens HS/JTREC Almost Home II (ES-506)	Emergency Shelter	Athens-Clarke	\$30,000
Open Arms, Inc., Albany	EMERGENCY SHELTER	Emergency Shelter	BoS	\$60,000
Women In Need of God's Shelter, Inc., Dublin	WINGS	Emergency Shelter	BoS	\$30,000
Peace Place, Inc., Winder	Peace Place Shelter	Emergency Shelter	BoS	\$30,000
Fight Abuse in the Home in Rabun County, Inc., Clayton	Shelter	Emergency Shelter	BoS	\$30,000
Harmony House, Inc., LaGrange	n/a	Emergency Shelter	BoS	\$35,000
Salvation Army (Atlanta Metro Area Command), Norcross	Supportive Emergency Women	Emergency Shelter	Atlanta	\$20,000
Salvation Army (Atlanta Metro Area Command), Norcross	Supportive Emergency Men	Emergency Shelter	Atlanta	\$20,000
SUPPORTIVE SERVICES ONLY				
MUST Ministries, Inc., Marietta	MUST Min. SSO SMF Eliz Inn Emp Ed (ESG-SSO-506)	ESG Services Only	Atlanta, Fulton, DeKalb, BoS, Cobb	\$25,000
Covenant House Georgia, Inc., Atlanta	Covenant House Georgia Supportive Services	ESG Services Only	Atlanta	\$22,500
Athens Area Homeless Shelter, Athens	Athens HS/JTREC - Job TREC (ESG-SSO-503)	ESG Services Only	Athens-Clarke	\$25,000
Rainbow Village, Inc., Duluth	Rainbow Village	ESG Services Only		\$25,000
Macon-Bibb County EOC, Inc., Macon	DCA - SSO Day Care	ESG Services Only	BoS	\$25,000
Safe Harbor Children's Shelter, Inc., Brunswick	Safe Harbor Children' Center, Inc.	ESG Services Only	BoS	\$25,000
Peace Place, Inc., Winder	Peace Place Services	ESG Services Only	BoS	\$11,000
Homeless Resource Network, Inc., Columbus	Homeless RsrNtwk- Homeless Srvcs HRN (CoC-SSO-505)	ESG Services Only	Columbus-Muscogee	\$25,000
Southwest Georgia Community Action Council, Inc., Moultrie	NEW	ESG Services Only	BoS	\$25,000
Lowndes Associated Ministries to People, Inc. (LAMP), Valdosta	Lowndes AMP (ESG-SSO-501)	ESG Services Only	BoS	\$30,000
Homeless Management Information System				
Athens Area Homeless Shelter, Athens	Athens Area HS/JTREC Going Home (ESG-RRH-503)	HMIS	BoS, Athens-Clarke	\$5,000

Gateway Behavioral Health Services, Brunswick	Gateway HMIS Data Entry Coordinator	HMIS	BoS	\$0
Safe Harbor Children's Shelter, Inc., Brunswick	Safe Harbor Children's Center	HMIS	BoS	\$45,000
Battered Women's Shelter, Inc., Valdosta	HMIS	HMIS	BoS	\$10,000
South Georgia Partnership to End Homelessness, Inc., Valdosta	NEW	HMIS	BoS	\$0
Lowndes Associated Ministries to People, Inc. (LAMP), Valdosta		HMIS	BoS	\$8,325
Ninth District Opportunity, Inc., Gainesville	NDO-HMIS	HMIS	BoS	\$45,000
Salvation Army (Athens), Athens	The Salvation Army Athens Emergency Shelter Program	HMIS	BoS, Athens-Clarke	\$0
A Friend's House, Mcdonough	A Friend's House Inc.	HMIS	All	\$0
Camden Community Crisis Center, Inc., St. Marys	HMIS	HMIS	BoS	\$0
New Horizons Community Service Board (CSB), Columbus	HMIS	HMIS	BoS, Columbus-Muscogee	\$0
Southwest Georgia Community Action Council, Inc., Moultrie	NEW	HMIS		\$15,000
Coastal GA Area Community Action Authority, Inc., Brunswick	Homeless Prevention Program	HMIS	BoS	\$0
Salvation Army (Augusta), Augusta	HMIS Data Entry Specialist	HMIS	Augusta-Richmond	\$0
	RRH Aftercare Program/HMIS (SAFE Homes of Augusta, jb edit)	HMIS	Augusta-Richmond, BoS	\$0
Travelers Aid of Metropolitan Atlanta, Inc., Atlanta	New Project - HMIS Data Analyst	HMIS	Atlanta, Fulton, BoS, Cobb	\$0
Community Outreach Training Center, Inc., Thomasville	Hotel/Motel Voucher	HMIS	BoS	\$0
PREVENTION				
Southwest Georgia Community Action Council, Inc., Moultrie	Southwest GA Com Act Cntr DCA ESG Prev (ESG-HP-501)	Homelessness Prevention		\$60,000
Decatur Cooperative Ministry, Inc., Decatur	Decatur Co-op Min DCA ESG PREV DCM	Homelessness Prevention	DeKalb	\$36,375
Ninth District Opportunity, Inc., Gainesville	ESG-HP-501	Homelessness Prevention	BoS	\$120,000
Columbus Alliance for Battered Women, Inc., Columbus	Hope Harbour (Family Violence)	Homelessness Prevention	BoS, Columbus-Muscogee	\$45,000

Georgia Law Center for the Homeless, Atlanta	GA Law Cntr Homeless Poverty DCA Prev (ESG-HP-500)	Homelessness Prevention	Atlanta, Fulton, DeKalb, BoS	\$60,000
Housing Authority of the City of Carrollton, Carrollton	CHA-DCA ESG Prn-CHA (ESG-HP-501)	Homelessness Prevention	BoS	\$60,000
Hinesville, City of, Hinesville	Hinesville Next Step 2016 Homeless Prevention	Homelessness Prevention	BoS	\$30,000
Peace Place, Inc., Winder	Peace Place Prevention Program	Homelessness Prevention	BoS	\$30,000
CHRIS 180, Inc. (f/k/a CHRIS Kids, Inc.), Atlanta	Emergency Assistance	Homelessness Prevention	Atlanta, Fulton, DeKalb	\$30,000
Advantage Behavioral Health System (BHS), Athens	Prevention Assistance Project	Homelessness Prevention	BoS, Athens-Clarke	\$60,675
CSRA Economic Opportunity Authority, Inc., Augusta	CSRA EOA DCA ESG Prevention "ESG-HP-501"	Homelessness Prevention	BoS	\$30,000
HOTEL/MOTEL VOUCHERS				
Southwest Georgia Community Action Council, Inc., Moultrie	Southwest Georgia Com Act Ctr DCA Hot/Mot (ES-501)	Hotel-Motel Vouchers	BoS	\$20,000
MUST Ministries, Inc., Marietta	MUST Ministries New Cherokee Vouchers (ES-501)	Hotel-Motel Vouchers	BoS	\$33,000
AVITA Community Partners, Flowery Branch	Avita Hotel/Motel	Hotel-Motel Vouchers	BoS	\$50,000
Housing Authority of the City of Carrollton, Carrollton	Carrollton Housing Authority Hotel Motel Program	Hotel-Motel Vouchers	BoS	\$20,000
Macon-Bibb County EOC, Inc., Macon	DCA - HOTEL/MOTEL	Hotel-Motel Vouchers	BoS	\$50,000
Hinesville, City of, Hinesville	Hinesville Next Step 2016 ESG Hotel/Motel	Hotel-Motel Vouchers	BoS	\$50,000
CHRIS 180, Inc. (f/k/a CHRIS Kids, Inc.), Atlanta		Hotel-Motel Vouchers	Atlanta, Fulton, DeKalb	\$5,000
Gateway Behavioral Health Services, Brunswick	Gateway Hotel Motel Voucher Program	Hotel-Motel Vouchers	BoS	\$50,000
Travelers Aid of Metropolitan Atlanta, Inc., Atlanta	HOPE Atlanta Traveler's Aid DCALodging (ES-500)	Hotel-Motel Vouchers	BoS, Cobb	\$5,000
PRIORITY OUTREACH				
Homeless Shelter Action Committee, Inc., Cartersville		Priority Outreach	BoS	\$40,000
AVITA Community Partners, Flowery Branch	Avita Priority Street Outreach	Priority Outreach	BoS	\$50,000

Lowndes Associated Ministries to People, Inc. (LAMP), Valdosta		Priority Outreach	BoS	\$50,000
Safe Harbor Children's Shelter, Inc., Brunswick	Street Beat	Priority Outreach	BoS	\$50,000
Southwest Georgia Community Action Council, Inc., Moultrie	NEW	Priority Outreach	BoS	\$50,000
Open Arms, Inc., Albany	STREET OUTREACH PROGRAM	Priority Outreach	BoS	\$30,000
Dalton - Whitfield County CDC, Dalton	NEW	Priority Outreach	BoS	\$39,500
Gateway Behavioral Health Services, Brunswick	Gateway Priority Street Outreach	Priority Outreach	BoS	\$50,000
RAPID RE-HOUSING				
Action Ministries (Central), Atlanta	Action Ministries N GA TH DCA AMI (ESG-RRH-501)	Rapid Re-Housing	BoS	\$150,000
Battered Women's Shelter, Inc., Valdosta	Rapid Re-Housing	Rapid Re-Housing	BoS	\$82,100
Albany, City of, Albany	Rapid Re-Housing	Rapid Re-Housing	BoS	\$40,000
Ninth District Opportunity, Inc., Gainesville	Ninth District Opportunity R NDO (ESG-RRH-501)	Rapid Re-Housing	BoS	\$290,000
Salvation Army (Augusta), Augusta	Rapid Rehousing for Families	Rapid Re-Housing	Augusta-Richmond, BoS	\$50,000
Athens Area Homeless Shelter, Athens	Athens Area HS/JTREC Going Home (ESG-RRH-503)	Rapid Re-Housing	BoS, Athens-Clarke	\$139,950
Carroll County Emergency Shelter, Inc., Carrollton	Carroll County ES DCA CCES	Rapid Re-Housing	BoS	\$45,000
Citizens Against Violence, Inc., Statesboro	Safe Haven Rapid Re-Housing Program	Rapid Re-Housing	BoS	\$35,845
Open Arms, Inc., Albany	RAPID RE-HOUSING	Rapid Re-Housing	BoS	\$100,000
SAFE Homes of Augusta, Inc., Augusta	RRH & Residential Aftercare Program	Rapid Re-Housing	Augusta-Richmond, BoS	\$75,000
Flint Circuit Council on Family Violence, McDonough	Flint Circuit Council on Family Violence	Rapid Re-Housing	BoS	\$70,000
Georgia Law Center for the Homeless, Atlanta	DCA Rapid Rehousing	Rapid Re-Housing	Atlanta, Fulton, DeKalb, BoS	\$70,000
Southwest Georgia Community Action Council, Inc., Moultrie	Southwest GA CAC DCA (ESG-RRH-501)	Rapid Re-Housing	BoS	\$75,000
Peace Place, Inc., Winder	Peace Place Rapid ReHousing	Rapid Re-Housing	BoS	\$50,000
Covenant House Georgia, Inc., Atlanta	New Project Application	Rapid Re-Housing	Atlanta, Fulton, DeKalb	\$50,000
Hinesville, City of, Hinesville	Hinesville Nxt Stp City RRH	Rapid Re-Housing	BoS	\$30,000

Decatur Cooperative Ministry, Inc., Decatur	BRIDGES - RRH Project	Rapid Re-Housing	DeKalb	\$40,000
United Way of the Chattahoochee Valley, Columbus	DCA ESG Rapid Rehousing	Rapid Re-Housing	Columbus-Muscogee	\$81,500
Dalton - Whitfield County CDC, Dalton		Rapid Re-Housing	BoS	\$39,493
Homeless Resource Network, Inc., Columbus	Homeless Resource Network (ESG-RRH-505)	Rapid Re-Housing	Columbus-Muscogee	\$80,000
Project Community Connections, Inc., Decatur	Project Community Conn DCA PCCI (ESG-RRH-508)	Rapid Re-Housing	Atlanta, Fulton, DeKalb, BoS	\$252,490
STREET OUTREACH				
Chatham-Savannah Authority for the Homeless, Savannah	UCM Outreach	Street Outreach	Savannah-Chatham	\$50,000
Covenant House Georgia, Inc., Atlanta	Covenant House Outreach 7-1-16 (ESG-SO-500)	Street Outreach	Atlanta, Fulton, DeKalb	\$46,228
Travelers Aid of Metropolitan Atlanta, Inc., Atlanta	HOPE Atlanta TrvAid PATH (HHS-SO-508)	Street Outreach	Atlanta, Fulton, BoS	\$50,000
New Horizons Community Service Board (CSB), Columbus	BOS Outreach Program	Street Outreach	BoS	\$50,000
TRANSITIONAL HOUSING				
Carroll County Emergency Shelter, Inc., Carrollton	Carroll County ES Good Samaritan TH	Transitional Housing	BoS	\$30,000
S.H.A.R.E. House, Inc., Douglasville	Domestic Violence	Transitional Housing	BoS	\$46,650
House of Dawn, Inc., Jonesboro	House of Dawn Transitional Living Program	Transitional Housing	Atlanta, Fulton, DeKalb, BoS, Cobb	\$60,000
South Georgia Partnership to End Homelessness, Inc., Valdosta	TRANSITIONAL HOUSING	Transitional Housing	BoS	\$45,000

Appendix B: HOME 2017 Inspections Report

MITAS_ID	GEORGIA_ID	LOAN NUMBER	PROPERTY NAME	Inspection date during current FY: 7/1/17-6/30/18	Passed Inspection? Yes, No, Pending or Under Review?	Comments/Status of Inspection	Cures Due Date
	2015-054	0000080127	Abbie Lane Parke	7/16/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
223576	2012-036	0000080093	Abbington Woods	2/13/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100911	1994-014	0000004151	ALBANY SPRINGS	4/24/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100917	2007-506, 90-075	0000016888	ASHLEY WOODS	2/13/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101015	1999-031	0000011900	ASHTON HILLS	6/6/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
100940	1999-032	0000011963	ASHTON MEADOWS	2/13/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
217680	1996-098	0000007214	ASHTON PLACE AKA WESTGATE	6/20/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
101037	2002-011	0000012056	BEDFORD PLACE	5/25/2018	UNDER REVIEW	CURES DUE DATE 8/27/18	8/27/2018
223577	2012-039	0000080095	Braselton Court aka Mainstreet Braselton	2/12/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
223822	2011-308	0000080101	Bridgeway Village	1/18/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100955	1995-023	0000004856	BRIGHTWOOD	5/8/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
200108	2006-028	0000015887	CAMPBELL CREEK	6/20/2018	PENDING	CURES DUE DATE TBD	TBD
200090	2005-045	0000014783	CEDARWOOD APARTMENTS	4/25/2018	NO	ACCESSIBILITY FINDINGS NOT CORRECTED, ALL OTHER FINDINGGS CORRECTED	CONCLUDED
	2014-530	0000080115	City Lights Seniors	5/15/2018	PENDING	CURES DUE DATE 10/12/18	10/12/2018
100887	2007-031, 88-086	0000016910	COLLEGE SQUARE	6/8/2018	UNDER REVIEW	CURES DUE DATE 8/27/18	8/27/2018
100926	2006-044	0000016911	COLONY WEST	11/9/2017	YES		CONCLUDED
217404	2009-001, 94-054	0000007216	COLUMBIA HILL	6/14/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
100990	2005-024	0000014749	COLUMBIA MECHANICSVILLE	4/20/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100931	2004-026	0000014224	COLUMBIA SENIOR RESIDENCES AT EDGEWOOD	4/16/2018	UNDER REVIEW	CURES DUE DATE 8/14/18	8/7/2018
222700	2010-066	0000080071	CONNERS SENIOR VILLAGE	1/9/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100932	2004-018	0000014268	CONSTITUTION AVE	4/19/2018	UNDER REVIEW	CURES DUE DATE 8/14/18	8/14/2018
100934	2007-008	0000016795	COURTES DE EMERALD II	12/13/2017	YES		CONCLUDED
100937	1993-064	0000003663	DOUGLASVILLE PROPER	5/7/2018	UNDER REVIEW	EXTENSION REQUESTED FOR CURES TO - 10/2/18	
200136	2007-305	0000016901	DUTCHTOWN CAMPUS	4/23/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED

100958	1995-075	000007215	ETOWAH VILLAGE	10/10/2017	NO	NON-COMPLIANCE NOT CORRECTED, ACCESSIBILITY NOT CORRECTED	CONCLUDED
101007	1995-147	000007243	HENDERSON PLACE	1/10/2018	NO	ALL PHYSICAL NON-COMPLIANCE CORRECTED - UNCORRECTED NON- COMPLIANCE FILE FINDINGS, HOME RENTS	CONCLUDED
200112	2007- 301,06-209	0000016914	HIGHLAND WEST	6/14/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
223374	2011-011	0000080092	JT Deerfield, LP	4/12/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101030	2001-029	0000012054	LAUREL OAKS	8/15/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100262	2002-052	0000012057	MARIAN POINT	1/11/2018	NO	NON-COMPLIANCE NOT CORRECTED	CONCLUDED
	2014-019	0000080123	Mason Manor	10/17/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101003	2004-515	0000014720	MAXWELL HOUSE	1/31/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
223838	2001-H9763	0000080076	MILLENNIUM 2012	4/17/2018	NO	NON-COMPLIANCE NOT CORRECTED	CONCLUDED
	2014-529	0000080114	Mills Creek Crossing	4/11/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101004	2001-022	0000014200	MORELAND SQUARE aka REYNOLDS TOWN	10/12/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100910	2004-027	0000014221	NORMAN BERRY VILLAGE	6/22/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
223274	2011-301	0000080100	Oak Ridge Apartments AKA Oak Ridge Place	2/9/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101055	1996-055	0000080200	OCONEE SPRINGS	6/11/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
101038	2002-018	0000012058	ORCHARD GROVE	5/28/2018	PENDING	CURES DUE DATE 10/3/18	10/3/2018
217505	1996-025, 95-701	0000080503	PALMETTO PRESERVE fka GENESIS GARDEN	3/22/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101087	2001-056	0000011997	PARK PLACE	4/20/2018	PENDING	CURES DUE DATE 9/7/18	9/7/2018
	2014-054	0000080121	Park Senior Village	10/13/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101040	2002-058	0000012059	PATEVILLE ESTATES	5/10/2018	UNDER REVIEW	CURES DUE DATE 8/16/18	8/16/2018
100997	2004-031	0000014223	PECAN HILLS	4/9/2018	UNDER REVIEW	CURES DUE DATE 7/26/18	7/26/2018
200151	2008-048	0000018380	PINE MEADOWS APTS	4/11/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100455	2006-007	0000015698	PINE POINT	2/13/2018	YES		CONCLUDED
100462	2006-029, 89-005	0000015886	PINES BY THE CREEK	1/9/2018	YES		CONCLUDED
200050	2002-302	0000014626	PINES FAMILY CAMPUS	3/21/2018	NO	NON-COMPLIANCE NOT CORRECTED, MITAS AND ACCESSIBILITY	CONCLUDED
100996	2004-035	0000014219	PINEWOOD PARK	5/22/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED	TBD
101013	1995-002	0000004343	PRESLEY WOOD	5/23/2018	PENDING	CURES DUE DATE - NOT YET DETERMINED - FINDINGS LETTER NOT ISSUED YET	Lisa V.
217381	1992-H9461	0000009461	Quality Living Service (QLS) aka GRANADA PARK	1/8/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
223273	2011-303	0000080103	Quest Village III	1/10/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101029	2001-008	0000012053	RIDGECREST	6/7/2018	UNDER REVIEW	CURES DUE DATE - NOT YET DETERMINED	9/4/2018

222602	2000-H5759	0000011322	ROSALYN DRESDEN AKA PROJECT INTERCONNECTONS	11/1/2017	NO	ACCESSIBILIY FINDINGS OF NON- COMPLIANCE NOT CORRECTED	CONCLUDED
217383	1994-H8504	0000008504	SANTA FE VILLAS	10/18/2017	NO	NON-COMPLIANCE NOT CORRECTED	CONCLUDED
101033	2001-068	0000011956	SELMAN PLACE	4/17/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100988	2005-046	0000016915	SEVEN COURTS	8/8/2017	NO	NON-COMPLIANCE NOT CORRECTED, ACCESSIBILITY NOT CORRECTED	CONCLUDED
	2014-014	0000080120	Silver Lakes	7/13/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100473	1999-049	0000011711	SPRINGHAVEN	3/20/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
101056	1996-070	0000008510	ST CHARLES PLACE	4/18/2018	UNDER REVIEW	CURES DUE DATE 7/26/18	7/26/2018
101047	1993-066	0000003524	ST MARYS (Old Jefferson)	5/17/2018	UNDER REVIEW	CURES DUE DATE 8/13/18	8/13/2018
	2014-030	0000080118	Summer Breeze Park	7/6/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
200168	2009-038	0000080000	SUMMERVILLE GARDENS APTS	5/15/2018	PENDING	CURES DUE 9/6/18	9/6/2018
101044	2003-034	0000012165	SUNSET POINTE	6/18/2018	PENDING	CURES DUE DATE 9/28/18	9/28/2018
100809	1994-016	0000005754	SUWANEE HOTEL	4/10/2018	UNDER REVIEW	CURES DUE DATE 8/4/18	8/4/2018
100971	2007-053	0000016900	TERRACES AT PARKVIEW	4/16/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
	2015-006	0000080128	The Grove at Oakmont	7/13/2018	PENDING	CURES DUE DATE NOT YET DETERMINED	TBD
	2014-008	0000080122	The Groves Place	7/29/2017	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
	2015-005	0000080129	The Vinings at Oxford	7/16/2018	PENDING	CURES DUE DATE NOT YET DETERMINED	TBD
200057	2003-035	0000014204	VERANDA VILLAGE	5/22/2018	PENDING	CURES DUE DATE 10/3/18	10/3/2018
100983	2005-007	0000014782	VILLAGE SQUARE	4/20/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
	2014-018	0000080119	Water Tower Park Sr. Village	1/18/2018	YES	ALL NON-COMPLIANCE CORRECTED	CONCLUDED
100969	2007-013	0000016889	WHITEHALL COMMONS	5/14/2018	PENDING	CURES DUE DATE 10/15/18	10/15/2018
100967	2007-015	0000016867	WHITEHALL MANOR	5/14/2018	PENDING	CURES DUE DATE 10/15/18	10/15/2018
100991	2005-009	0000014628	WILDWOOD APARTMENTS	5/21/2018	PENDING	CURES DUE DATE 10/8/18	10/8/2018
100518	1994-058	0000004385	WOODWARD APARTMENTS	3/7/2018	NO	NON-COMPLIANCE NOT CORRECTED, ACCESSIBILITY NOT CORRECTED	CONCLUDED



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