

Project Number	Type	Project Name	Location	Total Units	Review Date	Date of Monitoring Review Results Letter	Monitoring Resulted in Non-Compliance (Y/N)	Description of Non-compliance	Date of Monitoring Close-Out Letter	Review Final Results: Non-compliance Corrected	Review Final Results: Closed with Open Non-compliance	Comments
HB13-0129-01	HB	Beattyville Hsg Hmowner Prjct.2013	Beattyville	5	5/26/2015	6/3/2015	Y	Old Income Verification. Procurement not sufficiently documented	7/2/2015	Yes		
	TB	BHDC TBRA 2014						Using incorrect payment standard, file not documented with lease, HQS inspection, or who paid security deposit; including child not residing in home full time included in household composition with documentation of custody, TBRA payment info not in client files, rent reasonableness documentation not sufficient				
TB14-0129-01			Beattyville	17	5/26/2015	6/3/2015	Y		7/2/2015	Yes		
HB13-0100-01	HB	Ky River Foothills Affordable Hsg. 2013	Clay City	5	5/29/2015	6/8/2015	N		6/8/2015	n/a		
TB14-0100-01	TB	Kentucky River Foothills TBRA	Clay City	14	5/29/2015	6/8/2015	N		6/8/2015	n/a		
TB13-0146-01	TB	KY Domestic Violence Association	Frankfort	20	6/29/2015	7/24/2015	N		7/24/2015	n/a		
HB13-0156-02	HB	COAP, Inc: 2013 Home HB	Harlan	3	5/19/2015	5/27/2015	N		5/27/2015	n/a		
HB14-0011-01	HB	2014 CVC Homebuyer Program	Lexington	4	5/12/2015	5/13/2015	N		5/13/2015	n/a		
TB14-0061-01	TB	2014 Heartland CARES TBRA	Paducah	17	6/15/2015	6/17/2015	N		6/17/2015	n/a		
TB13-0026-01	TB	Paducah Cooperative Ministries	Paducah	7	6/16/2015	6/17/2015	N		6/17/2015	n/a		
HB13-0168-01	HB	Bell Whitley CAA: 2013-2014 Hsg. Initiatives	Pineville	10	6/18/2015	7/2/2015	N		7/2/2015	n/a		
TB14-0706-01	TB	Hope's Wings 2014 TBRA project	Richmond	8	6/26/2015	7/2/2015	N		7/2/2015	n/a		
HB14-0329-01	HB	Partnership Housing 2014 Homeownership Project	Booneville	5	4/27/2015	5/13/2015	N		5/13/2015	n/a		
	TB	Cntr. For Indp. Living TBRA						incorrect payment standard used, income documentation older than 6 months, did not follow agency occupancy standards, no conflict of interest documentation, no evidence of re-inspection on HQS repairs, used improper UA charts, under subsidizing client households, documents missing signatures				review still open/waiting on agency response
TB12-0754-01			Covington	25	6/17/2015	6/25/2015	Y		Open			review still open/waiting on agency response
	TB	United Ministries						No written financial management policies and procedures; client files not adequately documented;	Open			review still open/waiting on agency response
TB13-0257-01			Erlanger	88	6/24/2015	7/2/2015	Y		Open			review still open/waiting on agency response
TB12-0255-01	TB	Big Sandy ACA - Project Warmth	Prestonsburg	30	6/29/2015	7/2/2015	N		7/2/2015	n/a		
RN10-0597-01	Rental	Estill County Rental Project	Irvine	4	7/11/2014	7/11/2014	N		7/11/2014	n/a		
RN97-0004-01	Rental	Bethany House 500116	Somerset	6	7/14/2014	8/14/2014	N		8/14/2014	n/a		
RN97-0003-01	Rental	Bethany House 500117	Somerset	8	7/14/2014	8/14/2014	N		8/14/2014	n/a		
RN10-0633-01	Rental	Maplewood Apartments	Barbourville	24	7/14/2014	7/14/2014	N		7/14/2014	n/a		
RN07-0430-01	Rental	Stearns Residence Center	Stearns	24	7/11/2014	8/1/2014	N		8/1/2014	n/a		
	Rental	Town Hill I						20 Town Hill Court, Unit 3: The Ground Fault Interrupter (GFI) is not functioning as intended in the kitchen or the bathroom. 75 Sand Springs Road, Unit 2: The inspector was unable to gain access to the unit.				
RN93-0006-01			Mt. Vernon	4	7/15/2014	9/4/2014	Y		9/4/2014	Yes		
	Rental	Town Hill II						Income/Asset Non-Compliance Five of the eight files reviewed failed to comply with the HOME initial or recertification regulations for verifying income and/or assets. The agency does not internal policies to ensure compliance.  Three of the eight files reviewed, did not include an inspection form to ensure the units were inspected for decent, safe and sanitary housing. Furthermore, the REAC inspection (copy enclosed with this letter) conducted on April 15, 2014 indicated numerous items that require correction.				
RN94-0006-01			Mt. Vernon	3	7/15/2014	9/4/2014	Y		11/19/2014	No	Yes	
KY-98-034	Rental	Jetton School	Paducah	21	7/22/2014	9/14/2014	Y	Several physical issues	11/21/2014	Yes	Yes	
RN05-0284-01	Rental	Dillingham Heights	Richmond	11	7/21/2014	8/27/2014	N		8/27/2014	n/a		
RN05-0304-01	Rental	Trilogy	Hopkinsville	38	7/24/2014	9/2/2014	N		9/2/2014	n/a		
RN10-0631-01	Rental	James Village	Hopkinsville	48	7/24/2014	9/25/2014	Y	Several physical issues	11/5/2014	Yes	Yes	
RN99-0010-01	Rental	Saratoga Place	Newport	48	7/29/2014	10/17/2014	N		10/17/2014	n/a		
RN10-0629-01	Rental	Hickman Manor I Apartments	Hickman	24	7/31/2014	8/14/2014	N		8/14/2014	n/a		
RN10-0630-01	Rental	Hickman Manor II Apartments	Hickman	24	7/31/2014	8/14/2014	N		8/14/2014	n/a		
RN10-0627-01	Rental	Fulton Manor I Apartments	Fulton	24	8/1/2014	8/14/2014	N		8/14/2014	n/a		
RN10-0628-01	Rental	Fulton Manor II Apartments	Fulton	24	8/1/2014	8/14/2014	N		8/14/2014	n/a		
RN06-0318-01	Rental	Morehead Inspiration Center	Morehead	38	8/8/2014	9/25/2014	N		9/25/2014	n/a		
	Rental	Elkhorn City Apartments										
RN94-0227-01			Elkhorn	8	8/11/2014	9/22/2014	N		1/21/2015	n/a		Took longer to closeout due to ED being hospitalized and on sick leave

	Rental	KARP - Johnson County								The agency does not have forms/documentation required by the HOME program. This finding is due to the agency representative's need of training to administer the program.		
KY-02-060			Paintsville	2	8/12/2014	9/30/2014	Y			<ul style="list-style-type: none"> <li>Tenant Selection/Administration Plan/Policies and Procedures: An outline of how Tenants will be selected along with how the agency will administer the program must be developed. Please refer to 24 CFR 92.504(a) and 24 CFR 92.253(d) for further guidance.</li> <li>Conflict of Interest: This form must be developed to ensure there is not a conflict between persons residing in a HOME unit and anyone associated with the project. Please refer to 24 CFR 92.356 for further guidance.</li> <li>Application: The current application being utilized does not inquire of assets and must be revised.</li> <li>Lease Agreement: The current lease agreement does not have a one year term. Per the HOME regulations, the initial lease term must be for one year unless agreed upon in writing by the agency and resident(s). Please refer to 24 CFR 92.253(a)(b) for further guidance.</li> <li>Fair Housing and Equal Opportunity (FHEO) language: In reviewing the forms in the file, it was determined that the FHEO language was not present. Please refer to 24 CFR 100.5 and 24 CFR 5.105 for further guidance.</li> </ul>	10/27/2014	Yes
RN00-9011-01	Rental	Elizabethtown Station	Elizabethtown	11	8/13/2014	11/24/2014	N				11/24/2014	n/a
KY-98-002	Rental	Reno II	Elizabethtown	16	8/13/2014	10/17/2014	N				10/17/2014	n/a
RN10-0637-01	Rental	Sahale Heights Apartments	Elizabethtown	24	8/13/2014	9/8/2014	N				9/8/2014	n/a
RN10-0621-01	Rental	Aaronwood Apartments	Clarkson	24	8/19/2014	9/22/2014	N				9/22/2014	n/a
KY-98-076	Rental	Bard Homestead	Bardstown	40	8/19/2014	9/22/2014	N				9/22/2014	n/a
KY-95-134	Rental	Pear Village Apartments	Leitchfield	16	8/19/2014	10/14/2014	Y	Physical issues			11/17/2014	Yes
RN12-0713-01	Rental	Valley View Senior Apartments	Guthrie	11	8/19/2014	9/30/2014	N				9/30/2014	n/a
RN96-0062-01	Rental	Wiltshire (formerly Thames Valley)	Bowling Green	4	8/19/2014	10/14/2014	Y	Two (2) of the three (3) files reviewed failed to comply with the HOME recertification regulatory requirements. Per the HOME Funding Agreement and HOME regulations, all assets and income of each occupant of a HOME unit must be recertified annually.			11/12/2014	Yes
RN99-9034-01	Rental	Gamaliel Rental Complex	Gamaliel	6	8/20/2014	10/15/2014	N				10/15/2014	n/a
KY-03-007	Rental	Liberty School Apartments	Glasgow	20	8/20/2014	9/30/2014	N				9/30/2014	n/a
KY-00-002	Rental	Walnut Valley Apartments	Bowling Green	40	8/20/2014	9/20/2014	N				8/20/2014	n/a
RN05-0298-01	Rental	Windover Place Apartments	Bowling Green	40	8/20/2014	8/20/2014	N				8/20/2014	n/a
KY-02-055	Rental	Saddle Creek Apartments	Elizabethtown	40	8/22/2014	12/29/2014	N				12/29/2014	n/a
RN12-0321-01	Rental	Wellspring Briggs Apartments	Louisville	8	8/22/2014	8/25/2014	N				8/22/2014	n/a
RN12-0746-01	Rental	Wellspring Tonini	Louisville	12	8/22/2014	8/22/2014	N				8/22/2014	n/a
RN98-9044-01	Rental	Clifty Heights Elderly Rental Project	Science Hill	10	8/26/2014	12/10/2014	Y	Several physical issues			12/10/2014	Yes
RN10-0625-01	Rental	Crofton Manor Apartments	Crofton	24	8/28/2014	9/3/2014	N				9/3/2014	n/a
RN07-0427-01	Rental	Chilewich Apartments	LaGrange	34	9/11/2014	10/15/2014	Y	Several physical issues			11/12/2014	Yes
RN95-0010-01	Rental	Brighton Center-Central Ave.	Newport	2	9/15/2014	10/15/2014	Y	Several physical issues			11/14/2015	Yes
RN00-0149-01	Rental	Northern Kentucky Housing II	Elsmere	8	9/15/2014	10/15/2014	Y	Several physical issues			11/6/2014	Yes
RN10-0634-01	Rental	New Fredericksburg Apartments	Warsaw	24	9/16/2014	10/17/2014	Y	Several physical issues			11/12/2014	Yes
RN03-0042-01	Rental	Rural Housing Program - NKCAC (Crittenden Apt)	Crittenden	10	9/16/2014	11/13/2014	Y	This was the second review which was conducted at KHC. The first review was on 9/16/14 and could not be completed due to angry property manager. Description on the incident was sent to the Legal Dept. two (2) units "failed" the HQS and 4 annual recerts were not completed timely and 1 not completed at all.			12/12/2014	Yes
RN97-0027-01	Rental	Carter County Apartments	Grayson	8	9/17/2014	10/17/2014	N				10/17/2014	n/a
RN12-0727-01	Rental	Belmont Place	Cynthiana	24	9/17/2014	9/17/2014	N				9/17/2014	n/a
KY-96-004	Rental	Ashberry Manor Apartments	Bardstown	24	9/18/2014	10/17/2014	N				10/17/2014	n/a
RN08-0491-01	Rental	Caleb Cottages	Corbin	32	9/18/2014	10/17/2014	N				10/17/2014	n/a
KY-03-001	Rental	Claire Village	Elizabethtown	30	9/18/2014	9/22/2014	N				9/22/2014	n/a
RN07-0441-01	Rental	Griffin Manor	Elizabethtown	34	9/18/2014	10/17/2014	N				10/17/2014	n/a
RN07-0434-01	Rental	Harmony Village Apts	Georgetown	34	9/18/2014	10/17/2014	Y	Several physical issues			9/22/2014	n/a
KY-94-050	Rental	Morning Sun - Sunday Sun	Bowling Green	60	9/18/2014	11/6/2014	N				11/6/2014	n/a
KY-96-005	Rental	Sand Lane Manor	Henderson	24	9/18/2014	10/15/2014	Y	Several physical issues			10/29/2014	n/a
RN04-0193-01	Rental	Starlite Village Apartments	Elizabethtown	40	9/18/2014	9/22/2014	Y	Several physical issues			10/17/2014	n/a
RN05-0302-01	Rental	Cumberland Hope Community, LLC	Evarts	38	9/19/2014	10/28/2014	N				10/28/2014	n/a

RN94-0156-01	Rental	Daisy II	Harlan	4	9/19/2014	10/27/2014	Y	Two (2) of the four (4) files reviewed failed to comply with the HOME recertification regulatory requirements. Per the HOME Funding Agreement and HOME regulations, all assets and income of each occupant of a HOME unit must be recertified annually. Additionally, the COAP, Inc. Rental Policies and Procedures, page 5, Section 3.04 indicates that verification of the tenant's income and assets is included in this process. As a result, the regulation has not been followed and the agency is not following their own Rental Policies and Procedures. Four (4) units were inspected to ensure the units were in compliance with the Housing Quality Standards (HQS) per HOME regulations. All four (4) units "failed" the inspection. As a result, the units are not in compliance. Additionally, Section 3.03 of the COAP policies and procedures indicates that inspections will be conducted "at least twice per year". The agency is not following their own Policies and Procedures.	11/24/2014	Yes
KY-97-012	Rental	Midway School Apartments	Midway	24	9/23/2014	9/23/2014	N		9/23/2014	n/a
RN92-9039-01	Rental	Creative Housing - Third Street	Frankfort	6	9/24/2014	11/19/2014	Y	The initial certification file reviewed failed to comply with the HOME recertification regulatory requirements. Per the HOME Funding Agreement and HOME regulations, all assets and income verifications must not be older than 180 days (6 months). Additionally, the owner/agent stated during the review that applicant information is not updated or re-verified prior to move-in. If the application and third-party verifications are over 180 days (6 months), the information must be re-verified. As a result, the regulation has not been followed and Policies and Procedures must be revised to ensure this finding does not reoccur.	1/6/2015	Yes
KY-99-046	Rental	Kirkland Fields (fka East Main Project)	Frankfort	20	9/24/2014	11/19/2014	Y	<b>Finding 1: Annual Recertification</b> The recertification file reviewed failed to comply with the HOME recertification regulatory requirements. Per the HOME Funding Agreement and HOME regulations, all assets and income of each occupant of a HOME unit must be recertified annually. As a result, the regulation has not been followed and Policies and Procedures must be developed and implemented to ensure this finding does not reoccur.	12/29/2014	Yes
RN09-9058-01	Rental	P & G Properties	Shelbyville	5	9/29/2014	11/20/2014	Y	Five (5) units were inspected to ensure the units were in compliance with the Housing Quality Standards (HQS) per HOME regulations. Three (3) of the units "failed" the inspection. Four (4) of the five (5) files reviewed failed to comply with the HOME initial or recertification regulations for verifying income and/or assets. One of which was \$14,000 over the income limit at move-in.	12/19/2014	Yes
RN03-0126-01	Rental	Cottages of Frankfort II	Frankfort	24	10/3/2014	10/3/2014	N		10/3/2014	n/a
RN04-0107-02	Rental	Swan Crest Rentals	Milton	5	10/3/2014	10/17/2014	N		10/17/2014	n/a
RN06-0102-01	Rental	KCEOC Corbin Apartments aka Oak Place	Corbin	78	10/7/2014	11/18/2014	Y	Several physical issues	12/2/2014	Yes
RN99-0056-01	Rental	Adanta Transitional Housing Program	Campbellsville	4	10/7/2014	11/18/2014	Y	Several physical issues	12/19/2014	Yes
KY-02-056	Rental	Ridgewood Apartments	Franklin	40	10/14/2014	12/2/2014	Y	Several physical issues	1/21/2015	Yes
RN06-0352-01	Rental	Beacon Hill Apartments	Radcliff	34	10/16/2014	11/14/2014	N		11/14/2014	n/a
RN01-0314-01	Rental	The Landing Apartments	Whitley City	24	10/27/2014	1/5/2015	Y	Several physical issues-extension granted for repairs	1/5/2015	Yes
KY-01-037	Rental	Kentucky Ave. Phase II	Pikeville	40	10/30/2014	2/3/2014	Y	Several physical issues-extension granted for repairs	2/3/2015	Yes
KY-02-065	Rental	Kentucky Avenue Phase IV	Pikeville	20	10/30/2014	2/3/2015	Y	Several physical issues-extension granted for repairs	2/3/2015	Yes
RN05-0323-01	Rental	Liberty Green (formerly Clarksdale I)	Louisville	148	11/6/2014	11/6/2014	Y	Several physical issues	6/2/2015	Yes
RN11-0682-01	Rental	Raceland Meadows	Raceland	32	11/14/2014	11/24/2014	N		11/24/2014	n/a
RN93-9032-01	Rental	Baugh Apartments	Russellville	6	11/18/2014	12/16/2014	N		12/16/2014	n/a

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RN00-0169-01	Rental	Communicare	Elizabethtown	11	11/25/2014	11/25/2014	N		11/25/2014	n/a
KY-01-043	Rental	Irvine Renaissance Project	Irvine	30	12/1/2014	12/4/2014	N		12/4/2014	n/a
KY-02-061	Rental	KARP - Lincoln County	Stanford	2	12/4/2014	12/8/2014	N		12/8/2014	n/a
RN01-0077-01	Rental	Whitesburg Transitional Housing	Whitesburg	6	12/4/2014	12/8/2014	N		12/8/2014	n/a
RN03-0091-01	Rental	Eagle's Landing Senior Community	Somerset	24	12/8/2014	12/8/2014	N		12/8/2014	n/a
RN97-0321-01	Rental	Wellspring	Shelbyville	4	12/12/2014	12/12/2014	N		12/12/2014	n/a
RN04-0199-01	Rental	Park Place Apartments	Prestonsburg	32	12/13/2014	12/15/2014	N		12/15/2014	n/a
KY-04-053	Rental	Pinecrest Apartments	Louisa	20	12/15/2014	12/15/2014	N		12/15/2014	n/a
RN01-0315-01	Rental	Pinewood Townhomes	Salyersville	11	12/22/2014	12/22/2014	N		12/22/2014	n/a
RN11-0687-01	Rental	Chestnut Greene	Corbin	24	12/22/2014	12/22/2014	N		12/22/2014	n/a
RN00-9011-01	Rental	Elizabethtown Station	Elizabethtown	11	1/27/2015	2/9/2015	N		2/9/2015	n/a
RN98-0027-01	Rental	Single Family Rental	Vanceburg	6	1/27/2015	2/3/2015	N		2/3/2015	n/a
RN95-9035-01	Rental	Green Street Apartments	Vanceburg	14	1/27/2015	2/3/2015	N		2/3/2015	n/a
RN96-0027-01	Rental	Keystone Transitional Housing Ph II	Vanceburg	6	1/27/2015	2/3/2015	N		2/3/2015	n/a
RN97-0027-01	Rental	Carter County Apartments	Grayson	8	1/27/2015	2/3/2015	N		2/3/2015	n/a
RN10-0593-01	Rental	Rolling Hills Senior Apartments Ph. II	Cave City	11	1/27/2015	2/18/2015	N		2/18/2015	n/a
RN08-0311-01	Rental	Park Place Senior Phase I	Auburn	11	1/27/2015	2/18/2015	N		2/18/2015	n/a
RN00-9044-01	Rental	Austin Acres	Hopkinsville	11	1/27/2015	2/17/2015	N		2/17/2015	n/a
RN99-9034-01	Rental	Gamaliel Rental Complex	Gamaliel	6	1/30/2015	2/18/2015	N		2/18/2015	n/a
RN05-0305-01	Rental	Aislynn Village	Henderson	40	1/30/2015	2/9/2015	N		2/9/2015	n/a
RN087-0427-01	Rental	Chilewich Apartments	Lagrange	34	2/6/2015	2/26/2015	Y	Several physical issues	4/16/2015	Yes
RN06-0129-01	Rental	Beattyville I	Beattyville	4	2/11/2015	3/2/2015	N		3/2/2015	n/a
RN09-0129-01	Rental	Beattyville II	Beattyville	4	2/11/2015	3/2/2015	N		3/2/2015	n/a
	Rental	Beattyville III						Annual Recertification The recertification file reviewed failed to comply with the HOME recertification regulatory requirements. Per the HOME Funding Agreement and HOME regulations, all assets and income of each occupant of a HOME unit must be recertified annually. As a result, the regulation has not been followed and Policies and Procedures must be developed and implemented to ensure this finding does not reoccur.		
RN11-0689-01		Beattyville	Beattyville	4	2/11/2015	3/2/2015	Y		3/16/2015	Yes
RN13-0775-01	Rental	Beattyville IV	Beattyville	4	2/11/2015	3/2/2015	N		3/2/2015	n/a
	Rental	Sunset Village Apts.						TSP did not contain correct language. Physical issues-extension granted for physicals.		
RN12-0723-01		Mt. Washington	Mt. Washington	24	2/24/2015	7/30/2015	Y		7/30/2015	Yes
KY-99-033	Rental	Owsley Assisted Living	Booneville	16	2/24/2015	2/25/2015	Y	Several physical issues	5/11/2015	Yes
RN98-0198-01	Rental	City of Paducah Red Ink	Paducah	2	3/5/2015	3/5/2015	N		3/5/2015	n/a
KY-00-006	Rental	Austin Acres	Hopkinsville	40	3/9/2015	3/9/2015	Y	Several physical issues	5/11/2015	Yes
KY-01-001	Rental	Mason's Point	Hopkinsville	40	3/10/2015	4/29/2015	Y	Several physical issues	5/8/2015	Yes
RN03-0091-00	Rental	Eagle's Landing Senior	Somerset	24	3/10/2015	4/10/2015	N		4/10/2015	n/a
RN10-0595-01	Rental	Ever Green Ph I	Tollesboro	4	3/11/2015	3/25/2015	N		3/25/2015	n/a
RN11-0595-01	Rental	Ever Green Ph II	Tollesboro	6	3/11/2015	3/25/2015	N		3/25/2015	n/a
RN06-0027-01	Rental	Katelyn & Fuller Ph I	Vanceburg	10	3/11/2015	3/25/2015	N		3/25/2015	n/a
RN06-0027-02	Rental	Katelyn & Fuller Ph II	Vanceburg	6	3/11/2015	3/25/2015	N		3/25/2015	n/a
RN08-0491-01	Rental	Caleb Cottages	Corbin	32	3/17/2015	4/10/2015	N		4/10/2015	n/a
KY-03-002	Rental	Marilyn Heights	Mt. Washington	40	3/17/2015	3/25/2015	N		3/25/2015	n/a
KY-99-034	Rental	Mt. Washington Place	Mt. Washington	6	3/17/2015	3/25/2015	N		3/25/2015	n/a
RN12-0746-01	Rental	Wellspring Tonini	Louisville	12	3/17/2015	3/25/2015	N		3/25/2015	n/a
KY-03-001	Rental	Claire Village	Elizabethtown	30	3/18/2015	4/17/2015	Y	Several physical issues	5/20/2015	Yes
RN93-0006-01	Rental	Town Hill Ph I	Mt. Vernon	4	3/20/2015	3/20/2015	N		3/20/2015	n/a
RN94-0006-01	Rental	Town Hill Ph II	Mt. Vernon	3	3/20/2015	3/20/2015	N		3/20/2015	n/a
RN11-0690-01	Rental	Vine Grove Ph I	Monticello	11	3/20/2015	3/26/2015	N		3/26/2015	n/a
RN10-0637-01	Rental	Sahale Heights Apartments	Elizabethtown	24	3/23/2015	3/26/2015	N		3/26/2015	n/a
RN95-0027-01	Rental	Keystone Transitional Housing Ph I	Vanceburg	5	3/23/2015	3/25/2015	N		3/25/2015	n/a
RN00-0027-01	Rental	Valley View - Lewis	Vanceburg	5	3/23/2015	3/25/2015	N		3/25/2015	n/a
KY-02-056	Rental	Ridgewood Apartments	Franklin	40	3/23/2015	4/8/2015	N		4/8/2015	n/a
RN11-0687-01	Rental	Chestnut Greene	Corbin	24	3/30/2015	5/8/2015	N		5/8/2015	n/a
RE06-0317-01	Rental	Center Pointe/Four Rivers	Paducah	38	4/1/2015	5/11/2015	N		5/11/2015	n/a
RN97-9043-01	Rental	Lewisburg Single Family Rental	Lewisburg	1	4/8/2015	4/20/2015	N		4/20/2015	n/a
KY-94-050	Rental	Morning Sun-Sunday Sun	Bowling Green	30	4/8/2015	4/20/2015	N		4/20/2015	n/a
RN12-0727-01	Rental	Belmont Place	Cynthiana	24	4/14/2015	5/22/2015	N		5/22/2015	n/a
KY-99-051	Rental	Paris Place	Paris	32	4/15/2015	4/20/2015	N		4/20/2015	n/a
KY-95-134	Rental	Pear Village	Leitchfield	16	4/15/2015	4/20/2015	N		4/20/2015	n/a
KY-96-005	Rental	Sand Lane Manor	Henderson	24	4/15/15	4/20/2015	N		4/20/2015	n/a
RN97-0004-01	Rental	Bethany House 500116	Somerset	6	4/23/2015	4/28/2015	N		4/28/2015	n/a
RN97-0003-01	Rental	Bethany House 500117	Somerset	8	4/23/2015	4/28/2015	N		4/28/2015	n/a
RN09-0311-02	Rental	Poplar Grove Senior Apts. Phase II	Campbellsville	11	4/27/2015	4/28/2015	N		4/28/2015	n/a
RN10-0621-01	Rental	Aaronwood	Clarkson	24	4/28/2015	5/4/2015	N		5/4/2015	n/a

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KY-96-004	Rental	Ashberry Manor	Bardstown	24	4/28/2015	4/30/2015	N		4/30/2015	n/a	
RN02-9056-01	Rental	Emma Estates	London	34	4/28/2015	4/30/2015	N		4/30/2015	n/a	
RN10-0632-01	Rental	Jenny Lynn	Morgantown	24	4/28/2015	5/4/2015	N		5/4/2015	n/a	
RN06-0319-01	Rental	Women's Addiction Recovery Center	Henderson	38	4/28/2015	5/4/2015	N		5/4/2015	n/a	
KY-99-035	Rental	Brooks Run	Paducah	56	4/28/2015	5/11/2015	Y	Several physical issues	Open	Open	
RN12-0771-01	Rental	Federal Place	Jackson	14	4/29/2015	5/5/2015	N		5/5/2015	n/a	
RN00-0149-01	Rental	Northern KY PH II	Elsmere	8	4/29/2015	5/5/2015	N		5/5/2015	Nn/	
RN05-0279-01	Rental	Arbor Place Townhomes	Versailles	48	4/29/2015	5/14/2015	N		5/14/2015	n/a	
RN99-0466-01	Rental	Eloise Fuller I	Mayfield	46	4/29/2015	5/11/2015	N		5/11/2015	n/a	
RN10-0626-01	Rental	Eloise Fuller II	Mayfield	15	4/29/2015	5/11/2015	N		5/11/2015	n/a	
RN03-0030-01	Rental	Sanctuary Phase II	Hopkinsville	5	5/8/2015	7/24/2015	N		7/24/2015	n/a	
KY-01-055	Rental	Emily	Frankfort	32	5/5/2015	5/12/2015	N		5/12/2015	n/a	
RN05-0302-01	Rental	Cumberland Hope Communities, LLC	Everts	38	5/5/2015	5/27/2015	N		5/27/2015	n/a	
RN94-0077-01	Rental	Carpenter's House	Jenkins	2	5/11/2015	6/1/2015	Y	Late recert	6/1/2015	Yes	
RN94-0077-02	Rental	Cornerstone	Neon	3	5/11/2015	6/1/2015	Y	Late recert, COI form not complete	6/25/2015	Yes	
RN98-0077-01	Rental	Neon Rental	Neon	4	5/11/2015	6/1/2015	Y	conflict, resident is related to an employee, all household members didn't complete conflict form; late recert	6/25/2014	Yes	
RN01-0077-01	Rental	Whitesburg	Whitsburg	6	5/11/2015	6/2/2015	Y	initial lease agreement was not one year, it was month to month	6/26/2014	Yes	
RN05-0284-01	Rental	Dillingham Heights	Richmond	11	5/12/2015	5/28/2015	Y	Recert files not complete	6/25/2015	Yes	
RN01-0314-01	Rental	The Landing Apartments	Whitley City	24	5/12/2015	5/29/2015	N		5/29/2015	n/a	
RN11-0701-01	Rental	Monticello Village	Monticello	23	5/12/2015	5/28/2015	N		5/28/2015	n/a	
RN97-9037-01	Rental	Haven4Change	Bowling Green	6	5/12/2015	5/20/2015	Y	Inspection failed; received repairs 6/19/15			
RN10-0625-01	Rental	Crofton Manor	Crofton	24	5/13/2015	5/21/2015	N		5/21/2015	n/a	
RN10-0624-01	Rental	Carrollton Village Apartments	Carrollton	80	5/14/2015	6/2/2015	Y	Conflict of Interest A Conflict of Interest form must be developed and it must be signed by all adult household members at application time and at each annual recertification. The form must indicate that the applicant/resident does not have an "immediate" relation to anyone connected to the project, management company, etc. If there is a conflict, KHC must be informed.	7/22/2015	Yes	
KY-00-002	Rental	Walnut Valley Apts.	Bowling Green	40	5/14/2015	5/14/2015	N		5/14/2015	n/a	
RN05-0298-01	Rental	Windover Place	Bowling Green	40	5/14/2015	5/14/2015	N		5/14/2015	n/a	
RN01-0063-02	Rental	Cedar Hill Senior Apartments	Tompkinsville	11	5/21/2015	5/21/2015	N		5/21/2015	n/a	
RN12-0720-01	Rental	Glen Abbey	Dawson Springs	24	5/26/2015	6/26/2015	Y	Several physical issues	7/30/2015	Yes	
KY-03-007	Rental	Liberty School	Galsgow	20	5/27/2015	8/6/2015	Y	Several physical issues	8/6/2016	Yes	
RN05-0308-01	Rental	Williams Place Apartments	Bowling Green	29	6/4/2015	6/9/2015	N		6/9/2015	n/a	
RN12-0321-01	Rental	Wellspring Briggs	Louisville	8	6/9/2015	6/25/2015	N		6/25/2015	n/a	
RN11-0687-01	Rental	Laurel Place Apartments	London	46	6/4/2015	6/11/2015	N		6/11/2015	n/a	
RN11-0683-01	Rental	Silver Creek Place Apartments	Berea	3	6/4/2015	6/11/2015	N		6/11/2015	n/a	
KY-01-082	Rental	West Liberty	West Liberty	20	6/10/2015	6/29/2015	Open	Review was conducted 6/10/15	Open		
KY-02-059	Rental	KARP-Christian County	Hopkinsville	2	6/18/2015	7/17/2015	N		7/17/2015	n/a	
RN00-9004-01	Rental	Austin Cottages	Hopkinsville	11	6/19/2015	6/19/2015	N		6/19/2015	n/a	
RN11-0694-01	Rental	North Morgan Residence Phase I	Morganfield	6	6/24/2015	7/7/2015	N		7/7/2015	n/a	
RN13-0779-01	Rental	North Morgan Residence Phase II	Morganfield	7	6/24/2015	7/21/2015	Y	Several physical issues	Open	Open	
RN99-0010-01	Rental	Saratoga I	Newport	48	6/26/2015	7/23/2015	N		7/23/2015	n/a	
RN95-0010-01	Rental	Brighton Center-Central Ave.	Newport	2	6/26/2015	7/23/2015	Y	physical inspection findings, both units failed HQS inspections two years in a row, units will be reinspected and review will remain open until then	Open	Open	
KY-03-004	Rental	Greenway Place Apts.	Hopkinsville	40	6/26/2015	7/21/2015	Y	Several physical issues	Open	Open	
RN11-0622-01	Rental	Hopewell Apartments	Paris	30	6/23/2015	6/23/2015	N		6/23/2015	n/a	
RN09-9058-01	Rental	P & G Properties	Shelbyville	5	6/30/2015	8/6/2015	Y	Several physical issues	Open	Open	
KY-96-005	Rental	Sand Lane Manor	Henderson	24	4/15/2015	4/20/2015	N		4/20/2015	n/a	

Project Number	Project Name	Physical Inspection Issues	Correction to Physical
RN10-0597-01	Estill County Rental Project	N	
RN97-0004-01	Bethany House 500116	N	
RN97-0003-01	Bethany House 500117	N	
RN10-0633-01	Maplewood Apartments	N	
RN07-0430-01	Stearns Residence Center	N	
RN93-0006-01	Town Hill I	Y	Yes
RN94-0006-01	Town Hill II	Y	Yes
KY-98-034	Jetton School	Y	Yes
RN05-0284-01	Dillingham Heights	N	
RN05-0304-01	Trilogy	N	
RN10-0631-01	James Village	Y	Yes
RN99-0010-01	Saratoga Place	N	
RN10-0629-01	Hickman Manor I Apartments	N	
RN10-0630-01	Hickman Manor II Apartments	N	
RN10-0627-01	Fulton Manor I Apartments	N	
RN10-0628-01	Fulton Manor II Apartments	N	
RN06-0318-01	Morehead Inspiration Center	N	
RN94-0227-01	Elkhorn City Apartments	N	
KY-02-060	KARP - Johnson County	N	
RN00-9011-01	Elizabethtown Station	N	
KY-98-002	Reno II	N	
RN10-0637-01	Sahale Heights Apartments	N	
RN10-0621-01	Aaronwood Apartments	N	
KY-98-076	Bard Homestead	N	
KY-95-134	Pear Village Apartments	Y	Yes
RN12-0713-01	Valley View Senior Apartments	N	
RN96-0062-01	Wiltshire (formerly Thames Valley)	N	
RN99-9034-01	Gamaliel Rental Complex	N	
KY-03-007	Liberty School Apartments	N	
KY-00-002	Walnut Valley Apartments	N	
RN05-0298-01	Windover Place Apartments	N	
KY-02-055	Saddle Creek Apartments	N	
RN12-0321-01	Wellspring Briggs Apartments	N	
RN12-0746-01	Wellspring Tonini	N	
RN98-9044-01	Clifty Heights Elderly Rental Project	Y	Yes
RN10-0625-01	Crofton Manor Apartments	N	
RN07-0427-01	Chilewich Apartments	Y	Yes
RN95-0010-01	Brighton Center-Central Ave.	Y	Yes
RN00-0149-01	Northern Kentucky Housing II	Y	Yes
RN10-0634-01	New Fredericksburg Apartments	Y	Yes
RN03-0042-01	Rural Housing Program - NKCAC (Crittenden Apt)	Y	Yes
RN97-0027-01	Carter County Apartments	N	
RN12-0727-01	Belmont Place	N	
KY-96-004	Ashberry Manor Apartments	N	
RN08-0491-01	Caleb Cottages	N	
KY-03-001	Claire Village	N	
RN07-0441-01	Griffin Manor	N	
RN07-0434-01	Harmony Village Apts	Y	Yes
KY-94-050	Morning Sun - Sunday Sun	N	
KY-96-005	Sand Lane Manor	Y	Yes

RN04-0193-01	Starlite Village Apartments	Y	Yes
RN05-0302-01	Cumberland Hope Community, LLC	N	
RN94-0156-01	Daisy II	Y	Yes
KY-97-012	Midway School Apartments	N	
RN92-9039-01	Creative Housing - Third Street	N	
KY-99-046	Kirkland Fields (fka East Main Project)	Y	Yes
RN09-9058-01	P & G Properties	Y	Yes
RN03-0126-01	Cottages of Frankfort II	N	
RN04-0107-02	Swan Crest Rentals	N	
RN06-0102-01	KCEOC Corbin Apartments aka Oak Place	Y	Yes
RN99-0056-01	Adanta Transitional Housing Program	Y	Yes
KY-02-056	Ridgewood Apartments	Y	Yes
RN06-0352-01	Beacon Hill Apartments	N	
RN01-0314-01	The Landing Apartments	Y	Yes
KY-01-037	Kentucky Ave. Phase II	Y	Yes
KY-02-065	Kentucky Avenue Phase IV	Y	Yes
RN05-0323-01	Liberty Green (formerly Clarksdale I)	Y	Yes
RN11-0682-01	Raceland Meadows	N	
RN93-9032-01	Baugh Apartments	N	
RN00-0169-01	Communicare	N	
KY-01-043	Irvine Renaissance Project	N	
KY-02-061	KARP - Lincoln County	N	
RN01-0077-01	Whitesburg Transitional Housing	N	
RN03-0091-01	Eagle's Landing Senior Community	N	
RN97-0321-01	Wellspring	N	
RN04-0199-01	Park Place Apartments	N	
KY-04-053	Pinecrest Apartments	N	
RN01-0315-01	Pinewood Townhomes	N	
RN11-0687-01	Chestnut Greene	N	
RN00-9011-01	Elizabethtown Station	N	
RN98-0027-01	Single Family Rental	N	
RN95-9035-01	Green Street Apartments	N	
RN96-0027-01	Keystone Transitional Housing Ph II	N	
RN97-0027-01	Carter County Apartments	N	
RN10-0593-01	Rolling Hills Senior Apartments Ph. II	N	
RN08-0311-01	Park Place Senior Phase I	N	
RN00-9044-01	Austin Acres	N	
RN99-9034-01	Gamaliel Rental Complex	N	
RN05-0305-01	Aislynn Village	N	
RN087-0427-01	Chilewich Apartments	Y	Yes
RN06-0129-01	Beattyville I	N	
RN09-0129-01	Beattyville II	N	
RN11-0689-01	Beattyville III	Y	Yes
RN13-0775-01	Beattyville IV	N	
RN12-0723-01	Sunset Village Apts.	Y	Yes
KY-99-033	Owsley Assisted Living	Y	
RN98-0198-01	City of Paducah Red Ink	N	
KY-00-006	Austin Acres	Y	Yes
KY-01-001	Mason's Point	Y	Yes
RN03-0091-00	Eagle's Landing Senior	N	
RN10-0595-01	Ever Green Ph I	N	
RN11-0595-01	Ever Green Ph II	N	
RN06-0027-01	Katelyn & Fuller Ph I	N	

RN06-0027-02	Katelyn & Fuller Ph II	N	
RN08-0491-01	Caleb Cottages	N	
KY-03-002	Marilyn Heights	N	
KY-99-034	Mt. Washington Place	N	
RN12-0746-01	Wellspring Tonini	N	
KY-03-001	Claire Village	Y	Yes
RN93-0006-01	Town Hill Ph I	N	
RN94-0006-01	Town Hill Ph II	N	
RN11-0690-01	Vine Grove Ph I	N	
RN10-0637-01	Sahale Heights Apartments	N	
RN95-0027-01	Keystone Transitional Housing Ph I	N	
RN00-0027-01	Valley View - Lewis	N	
KY-02-056	Ridgewood Apartments	N	
RN11-0687-01	Chestnut Greene	N	
RE06-0317-01	Center Pointe/Four Rivers	N	
RN97-9043-01	Lewisburg Single Family Rental	N	
KY-94-050	Morning Sun-Sunday Sun	N	
RN12-0727-01	Belmont Place	N	
KY-99-051	Paris Place	N	
KY-95-134	Pear Village	N	
KY-96-005	Sand Lane Manor	N	
RN97-0004-01	Bethany House 500116	N	
RN97-0003-01	Bethany House 500117	N	
RN09-0311-02	Poplar Grove Senior Apts. Phase II	N	
RN10-0621-01	Aaronwood	N	
KY-96-004	Ashberry Manor	N	
RN02-9056-01	Emma Estates	N	
RN10-0632-01	Jenny Lynn	N	
RN06-0319-01	Women's Addiction Recovery Center	N	
KY-99-035	Brooks Run	Y	Yes
RN12-0771-01	Federal Place	N	
RN00-0149-01	Northern KY PH II	N	
RN05-0279-01	Arbor Place Townhomes	N	
RN99-0466-01	Eloise Fuller I	N	
RN10-0626-01	Elosie Fuller II	N	
RN03-0030-01	Sanctuary Phase II	N	
KY-01-055	Emily	N	
RN05-0302-01	Cumberland Hope Communities, LLC	N	
RN94-0077-01	Carpenter's House	Y	
RN94-0077-02	Cornerstone	Y	
RN98-0077-01	Neon Rental	Y	
RN01-0077-01	Whitesburg	Y	
RN05-0284-01	Dillingham Heights	Y	Yes
RN01-0314-01	The Landing Apartments	N	
RN11-0701-01	Monticello Village	N	
RN97-9037-01	Haven4Change	Y	Yes
RN10-0625-01	Crofton Manor	N	
RN10-0624-01	Carrollton Village Apartments	Y	Yes
KY-00-002	Walnut Valley Apts.	N	
RN05-0298-01	Windover Place	N	
RN01-0063-02	Cedar Hill Senior Apartments	N	
RN12-0720-01	Glen Abbey	Y	Yes
KY-03-007	Liberty School	Y	Yes
RN05--0308-01	Williams Place Apartments	N	
RN12-0321-01	Wellspring Briggs	N	

RN11-0687-01	Laurel Place Apartments	N	
RN11-0683-01	Silver Creek Place Apartments	N	
KY-01-082	West Liberty	Y	Open
KY-02-059	KARP-Christian County	N	
RN00-9004-01	Austin Cottages	N	
RN11-0694-01	North Morgan Residence Phase I	N	
RN13-0779-01	North Morgan Residence Phase II	Y	Open
RN99-0010-01	Saratoga I	N	
RN95-0010-01	Brighton Center-Central Ave.	Y	Open
KY-03-004	Greenway Place Apts.	Y	
RN11-0622-01	Hopewell Apartments	N	
RN09-9058-01	P & G Properties	Y	Open
KY-96-005	Sand Lane Manor	N	

CDBG Monitoring  
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Year: July 1, 2014- June 30, 2015							
Project #	Type	Grantee	Project Name	Monitoring Date	Location	Monitoring Compliance Letter	Monitoring Resolution Letter
12-067	PF	Gamaliel	Gamaliel Sewer Rehabilitation	5/14/2015	Barren River ADD	6/9/2015	10/2/2015
13-026	PF	Hartford	Hartford Sewer Rehabilitation Ph. II	6/9/2015	Green River ADD	7/10/2015	8/7/2015
13-031	PF	Earlington	Earlington Sewer System Improvements	6/9/2015	Pennyville ADD	7/10/2015	8/24/2015
11-082	PF	Berea	Walnut Meadow Pump Station/Terrill Branch Sewer Extension	2/13/2015	Berea	3/31/2015	5/13/2015
10-029	PF	Brooksville	Brooksville Waterline Extension	11/21/2014	Buffalo Trace ADD	12/5/2014	NA
12-022	PF	Eminence	Eminence regional WWTP	12/2/2014	Eminence	12/18/2014	NA
12-014	PF	Hazard	Hazard Water System Improvements	1/14/2015	DLG	2/20/2015	3/3/2015
12-040	PF	Jamestown	Jamestown WWTP Improvements	7/23/2014	Lake Cumberland ADD	8/12/2014	NA
12-031	PF	South Shore	South Shore Sewer Rehabilitation	7/17/2014	South Shore	8/12/2014	NA
12-053	PF	Sebree	Sebree Water System Rehabilitation	6/8/2015	Green River ADD	7/27/2015	9/15/2015
12-034	PF	Green County	Green Co.-Greensburg WTP	4/17/2015	Green Co.	5/11/2015	6/9/2015
12-056	PF	Kenton County	Kenton Co Waterline Extension	12/8/2014	Kenton Co.	12/23/2014	9/4/2015
14-017	PS	Christian County	Trilogy Recovery Program	12/1/2014	Frankfort	12/1/2014	NA
13-063	PS	Kenton County	Transitions Recovery Kentucky	1/6/2015	Earlanger, KY	1/30/2015	7/6/2015
14-004	PS	Campbellsville	Healing Place of Campbellsville	4/17/2015	Campbellsville	5/11/2015	NA
14-003	PS	Henderson County	Women's Addiction Recovery	5/20/2015	Green River ADD	5/28/2015	NA
14-006	PS	Daviess County	Owensboro Regional Recovery	5/20/2015	Green River ADD	5/28/2015	NA
13-065	PS	Harlan County	Cumberland Hope Community	6/10/2015	Cumberland Valley ADD	6/17/2015	NA
14-008	PS	Boone County	Brighton Recovery Center	6/2/2015	Florence, KY	6/17/2015	NA
14-010	PS	Richmond	Liberty Place Recovery	6/19/2015	Richmond, KY	6/25/2015	NA
14-013	PS	Paducah	Four Rivers recovery	6/23/2015	Frankfort, KY	6/25/2015	NA
14-054	PS	Knott County	Hickory Hill Recovery	9/29/2015	FAHE Offices Richmond, KY	10/13/2015	NA
12-003	CP	Graves County	Water Valley Crisis Center	7/9/2014	Water Valley	8/4/2014	8/7/2015
12-004	H	Princeton	Princeton Housing Rehab	7/10/2014	PeADD	7/17/2014	7/24/2015
12-039	CP	Trigg Co	Hospital Rehab Center	7/10/2014	PeADD	8/4/2014	8/26/2014
12-046	CP	Hardin Co	Springhaven house	7/11/2014	Hardin Co	10/28/2014	10/28/2014
11-052	CP	Christian Co	Carnegie Library	7/10/2014	Christian Co	8/12/2014	11/6/2015
11-054	H	Salt Lick	Salt Lick Redevelopment	11/18/2014	Salt Lick	12/11/2014	12/18/2014
11-084	CP	Mercer Co	YMCA renovation	12/10/2014	Mercer Co	12/16/2014	2/20/2005
12-024	H	Monticello	Scattered Site housing	1/26/2015	Monticello	2/5/2015	2/5/2015

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12-025	CP	Casey Co	Community & Education Ctr	1/27/2015	Casey Co	2/5/2015	2/5/2015
12-026	CP	Pulaski Co	Senior & Alzheimers Ctr	1/28/2015	Pulaski Co	2/5/2015	2/5/2015
12-030	CP	Albany	Fire Station	1/27/2015	Albany	2/5/2015	2/5/2015
13-040	CP	Campbell Co	No. Ky Scholar House	2/12/2015	Campbell Co	2/20/2015	2/20/2015
10-090	CP	Todd County	Green River Academy	4/7/2015	DLG	5/11/2015	5/25/2015
10-086	CP	Beaver Dam	Fire Station	4/29/2015	Beaver Dam	5/11/2015	9/30/2015
12-013	H	Hopkins Co	Scattered Site housing	4/29/2015	PeADD	5/11/2015	5/11/2015
12-069	CP	Carlisle Co	Extension Service Bldg	4/30/2015	Carlisle Co	5/11/2015	6/26/2015
14-049	ED	Russell County	Dr. Schneider Automotive Equipmen	10/20/2015	Lake Cumberland	11/6/2015	N/A
14-009	ED	Todd County	Refine Tile Equipment Project	5/20/2015	Pennyrile ADD	6/2/2015	6/10/2015